



# Snow Removal Services

## S7Z62520

Issued by: **CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT**  
Required by: **Various Departments**

**Bid Opening Date:** November 7, 2016  
**Bid Opening Time:** 10:30 AM Philadelphia Local Time  
**Location for Bid Opening:** MUNICIPAL SERVICES BUILDING - ROOM 170A  
1401 JFK BOULEVARD, PHILADELPHIA PA 19102  
**Buyer:** A. Campfield  
**Spec. Writer:** K. Owens

This Invitation and Bid with your quotations must be received prior to the above cited bid opening date and time.

BIDDER AGREES TO COMPLY WITH ALL CONDITIONS OF THIS BID. UNSIGNED BIDS WILL NOT BE ACCEPTED. BIDDER MUST COMPLETE THE INFORMATION BELOW:

**Office of Economic Opportunity (OEO)**  
**Anti-Discrimination Policy**  
**Executive Order 03-12 – Bidder Requirements**

NAME AND ADDRESS OF FIRM:

This Invitation and Bid is issued under the Anti-Discrimination Policy described in the Mayor’s Executive Order, policy and guidelines as attached. Specific instructions must be adhered to and forms completed. Bidders are advised to review the instructions carefully. Failure to comply may disqualify the bidder. The specified ranges represent the percentage of Minority, Woman and Disabled participation that should be attained by the Bidder. Any and all questions about Executive Order 03-12 and bidder compliance should be directed to the Office of Economic Opportunity (OEO) office at (215) 683-2071.

FEDERAL EIN/SOCIAL SECURITY NUMBER:

### PARTICIPATION RANGES:

### BID QUESTIONS

All questions concerning this Invitation and Bid, including specifications and conditions, must be presented prior to the bid opening date and time. Contact the Procurement Department Customer Service Unit by emailing [Bid.Info@phila.gov](mailto:Bid.Info@phila.gov) or by calling (215) 686-4720 with questions.

M-BE: 15% to 20%  
AND/OR  
W-BE: 15% to 20%  
DS-BE: 0% to 0%

**FOR PROCUREMENT USE ONLY. DO NOT MAKE ANY MARKS IN THIS BOX.**

Bid Security Fee     Yes     No    Method (if paid with bid) \_\_\_\_\_ Check or M/O # \_\_\_\_\_

Bid Processing Fee     Yes     No    Method \_\_\_\_\_ Check or M/O # \_\_\_\_\_

**Trevor Day**  
**Acting Procurement Commissioner**

<b>INVITATION AND BID Continuation</b>	CITY OF PHILADELPHIA <b>PROCUREMENT DEPARTMENT</b> PHILADELPHIA, PA 19102 - 1685	BID NUMBER <b>S7Z62520</b>	PAGE OF <b>2 76</b>
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**SECTION 1: GENERAL BID SUBMISSION**

**1.1 TITLE: Snow Removal - Streets**

**SCHEDULE NO: 176**

**1.2 CONTRACT TERM:** Date of Award Through One Year (“Initial Term”), with an option to renew for up to three (3) additional one (1) year periods, (“the Renewal Term”) exercisable, at the City’s sole discretion, as of the expiration of the Initial Term or then current Renewal term. The City may, at its sole discretion, renew the contract for up to three (3) months at the beginning of each renewal period(s) (the “Additional Performance Period”), if a decision has been made not to renew the contract for an entire year.

1.2.1 The City shall exercise such sole option to renew the Contract Term by issuing a letter (the “Renewal Notice”) notifying the Contractor that the Contract is renewed for the Renewal Term or Additional Performance Period (identified by commencement and termination dates) that is specified in the Renewal Notice. The Contract shall be deemed to be renewed for such Renewal Term or Additional Performance Period, and Contractor shall be obligated to perform all terms and conditions of the Contract throughout such Renewal Term or Additional Performance Period, as of the effective date indicated on the City’s Renewal Notice, whether or not Contractor has agreed, verbally or in writing, to such renewal of the Contract term.

1.2.2 If an individual Performance Bond is required under this Invitation and Bid, such bond(s) shall be and remain in full force and effect throughout the Initial Term, all Renewal Terms, any Additional Performance Period, and the period of any unexpired warranty provided or required under the Contract, without notice of Contract renewal by the City to the surety or the consent of the surety thereto. It is the sole responsibility of the Contractor to ensure that such bond(s) remain in full force and effect as provided in this Section, and failure to do so shall be an event of default pursuant to Section 19, Default, of the attached Terms and Conditions of Bidding and Contract.

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**1.3 CONTRACT TYPE: REQUIREMENTS**

1.3.1 The following items are required in the operation of various City agencies as ordered. Exact quantities cannot now be determined but estimates thereof are listed herein. Quantities listed may be increased or decreased to meet the requirements of the City during the period of this contract. A minimum is not guaranteed. Purchase orders issued as a result of this bid will be for materials or services to be delivered generally on an as-needed basis. Successful bidders are cautioned not to deliver any materials or services without first being advised to do so by the ordering agency.

1.3.2 It is the intent of the Procurement Department to make an award for the period as stated above subject to the appropriation of funds in succeeding fiscal year/years by City Council. The City's fiscal year is from July 1st to June 30th inclusive.

Commodities or services on the bid to be ordered after the end of the fiscal year are subject to the issuance of purchase orders for the following fiscal years. The City is not liable for the award involving following fiscal years' funds until such orders are issued.

The obligation to deliver on such purchase orders shall not take effect until the orders are issued. To simplify the contract procedure, however, the successful bidder(s) may be required to furnish an individual Performance Bond in addition to a Performance Security Fee to cover units awarded to them.

**1.4 METHODOLOGY OF ACQUISITION: PURCHASE** only.

**1.5 STATEMENT OF DIRECTION:**

It is the intent of the City of Philadelphia to purchase snow removal services consisting of the equipment, including tires, chains, cell phones etc., the necessary operators, fuel, servicing, supervision and all required incidentals for the efficient operation the equipment including the repair and maintenance only.

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## 1.6 BID SECURITY

1.6.1 In order to be an eligible Services, Supplies and Equipment bidder, all SS&E bidders must be enrolled in the City's Annual Bid Security Program. The program covers the time period from **July 1, 2016 – June 30, 2017**. All bidders must complete the registration form and pay the **non-refundable** Annual Bid Security Program fee of one hundred dollars (**\$100.00**) payable to the order of the "The City of Philadelphia". The fee must be submitted in the form of a company check, certified check, cashier's check, treasurer's check, bank money order, or United States postal money order.

The fee should be submitted, under separate cover, to the attention of "**FY17 Annual Bid Security Program**" at least one day prior to the first bid that the bidder wants covered under the program. If the bidder chooses to submit the completed registration form and payment for the Annual Bid Security Program with their bid, **company checks will not be accepted** and the payment **MUST** be in the form of a **non-refundable certified check, cashier's check, treasurer's check, bank money order, or United States postal money order** in the amount of one hundred dollars (**\$100.00**) made payable to "The City of Philadelphia". Enrollment and payment of the Annual Bid Security Program must be completed in order to be eligible for award in accordance with Paragraph 2 of the "Services, Supplies, and Equipment (SS&E) Terms and Conditions of Bidding and Contract".

## 1.7 BID INFORMATION:

- 1.7.1 All information concerning this bid will be contained in this bid document as issued or amended.
- 1.7.2 Information provided verbally by any City official shall not be binding or relevant, or in any way considered to be a commitment by the City. The City will provide, in writing, any clarifications, changes, and/or other information deemed to be necessary.

## 1.8 BID SUBMISSION:

- 1.8.1 All bids submitted to the City of Philadelphia must adhere to all bid submission requirements. It is the bidder's responsibility to ensure all bid submission requirements are met. Failure to adhere to these instructions may result in the bid being disqualified.

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- 1.8.2 Advertised sealed bids shall be received and opened publicly at 10:30 AM Philadelphia local time in Room #170A, 1<sup>st</sup> Floor of the Municipal Services Building, located at 1401 JFK Boulevard, Philadelphia, Pennsylvania 19102, on the bid opening date.
- 1.8.3 Bidders must submit their bid to the City of Philadelphia **no later than 10:30 AM** on the date that the bid opens. **BIDS MUST BE PLACED IN THE BID BOX** (slot located outside of Room 170A) prior to the bid opening. Bids that are not in the bid box prior to the bid opening may be disqualified.
- 1.8.4 It is the bidder’s responsibility to ensure that the bid is submitted in a timely manner and placed in the bid box prior to the bid opening. If the bid is being sent by courier or mailed, it is recommended that the bid be sent early. The bid should arrive at least one business day before the bid opens to ensure timely receipt.
- 1.8.5 All bids **must** be placed in a **sealed** envelope. **The Bid Number, Opening Date and Company Name MUST be clearly labeled on the envelope.** If the bid is being delivered by courier or express mail, the bid **must** be in a **separate** sealed envelope inside the courier’s envelope or express mail packaging. This is to ensure that all bids conform to the sealed bid process of the City of Philadelphia. Failure to do so may result in the bid being disqualified.
- 1.8.6 Bidder’s bid should be complete and include ALL information required as described in the various sections of the bid specifications. All pricing must be completed on the forms provided and must be in **ink or typed**. The bid must be complete as to required bid signatures and corporate seal, and fully accept the terms and conditions contained in the bid.
- 1.8.7 **BID PROCESSING FEE:**  
All bidders **MUST** submit with their bid a non-refundable company check, certified check, cashier’s check, treasurer’s check, bank money order, or United States postal money order to the order of the “The City of Philadelphia” in the amount of twenty-five dollars (\$25.00) to cover the bid processing fee in accordance with Paragraph 3 of the “SS&E Terms and Conditions of Bidding and Contract”. Failure to submit the bid processing fee may result in disqualification from bidding.

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1.8.8 When a Minority Owned Business Enterprise, Woman Owned Business Enterprise, or Disabled Owned Business Enterprise ranges are required by an Invitation and Bid, bidders are reminded that the submission of a blank “Commerce Department Office of Economic Opportunity (OEO) Solicitation and Commitment Form” will result in the bidder being deemed non-responsive and ineligible for an award. Bidders are reminded to read carefully and entirely the “Bidder’s Guidelines relating to Executive Order 03-12”.

1.8.9 **LOCAL BIDDING PREFERENCE**

In accordance with Chapter 17-109 of The Philadelphia Code relating to Local Bidding Preferences and the Regulations promulgated thereto, this bid may be subject to a local bid preference<sup>1</sup>. In order to determine eligibility to receive the preference, if applicable, bidder must be certified as a Local Business Entity (“LBE”) at the time of the bid opening.

**IS YOUR COMPANY LBE CERTIFIED PLEASE CHECK YES OR NO.**

**YES**       **NO**

Further, through submission of this bid, bidder makes the following certification in connection with the grant of any local bidding preference which certification is incorporated into any contract resulting from this bid:

“Throughout the entirety of the contract, my company or my LBE certified subcontractor(s)<sup>2</sup> will perform the majority of any work on the subject contract within the geographic limits of the City of Philadelphia and my company or my LBE certified subcontractor(s) will maintain within the City a majority of the inventory or equipment that will be used on the contract or the amount of inventory that is customary for that industry.”

If the Procurement Commissioner determines that the awarded bidder fails to comply with its certification at any time during the term of its contract, the awarded bidder’s LBE certification will be revoked and the awarded bidder shall be deemed in substantial breach of such contract, shall be required to pay liquidated damages of 10% of the awarded contract amount, and may be debarred by the Procurement Commissioner in accordance with the Procurement Department Debarment Regulation for a period up to three years.

<sup>1</sup> For applicable bids of One Million Dollars or less, the preference is ten percent (10%); for all other applicable bids the preference is five percent (5%).

<sup>2</sup> If the Bidder relies upon LBE subcontractor(s) to perform the majority of the work and maintain the majority of the inventory or equipment within the City, the subcontractor(s)’ LBE Certification Number and most recent annual affidavit of continuing eligibility must be submitted to the Procurement Department.

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NOTE: If you wish to apply for Local Business Entity (LBE) certification, go to [www.phila.gov/bids](http://www.phila.gov/bids). Please provide sufficient time prior to bidding for processing of the LBE application. The Procurement Commissioner reserves the right to request any additional or clarifying information at any time prior to award of the contract, and during the performance of the contract.

1.8.10

**BID QUESTIONS OR PROBLEMS**

In preparing the bid response, should any bidder need clarification on the bid requirements, identify a discrepancy in the specifications, determine that a specified product has been discontinued or an alternate procedure is advised, etc.; then the bidder is STRONGLY encouraged to bring these issues to the attention of the Procurement Department's Public Information Unit prior to the bid opening by calling (215) 686-4720 or 4721, or by faxing (215) 686-4716. **Questions, whether phoned or faxed, should be received no later than seven (7) calendar days prior to the scheduled opening date of the bid. The City reserves the right to only respond to those questions submitted prior to the stated deadline.** If it is in the City's best interest to do so, the bid MAY be amended to reflect the proposed changes/modifications. **Exceptions taken DO NOT obligate the City to change the specifications. The City of Philadelphia, Procurement Department will notify all bidders in writing, by addendum duly issued, of any interpretations/changes made to specifications or instructions. The City will not accept responsibility for oral instructions, suggestions or changes by any City agency.**

Otherwise the successful bidder will have to provide the product or service exactly as defined in this bid, and in accordance with the specifications and requirements as listed in this Invitation and Bid.

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1.8.11 **CONTACT PERSON(S):**

**PRE-AWARD:**

Indicate below to whom in your firm questions concerning this Invitation and Bid should be directed:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/ZC: \_\_\_\_\_

Telephone No.(\_\_\_\_) \_\_\_\_\_ Ext.: \_\_\_\_\_

Fax No.(\_\_\_\_) \_\_\_\_\_

E-mail address \_\_\_\_\_

**State Company Web Site Address:** \_\_\_\_\_

**POST-AWARD:**

Indicate below to whom in your firm questions concerning the Contract resulting from this Invitation and Bid should be directed:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/ZC: \_\_\_\_\_

Telephone No.(\_\_\_\_) \_\_\_\_\_ Ext.: \_\_\_\_\_

Fax No.(\_\_\_\_) \_\_\_\_\_

E-mail address \_\_\_\_\_

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1.8.12 **NOTIFICATION:**

**BIDDERS SHALL STATE CONTACT PERSONS FOR CALL OUT. TWO NAMES MUST BE GIVEN.**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

1.9 **PREQUALIFICATION OF BIDDERS:**

1.9.1 To be eligible for award under this Invitation and Bid, bidders must be prequalified by the City of Philadelphia.

1.9.2 Bidders **Must** complete the Snow Removal Service Bidder Pre-Qualification Package in **Attachment "B"** of this Invitation and Bid.

1.9.3 **The Bidder Pre-Qualification Package must be submitted by Fax, Letter or E-Mail No Later than 4:00 PM on Thursday, October 20, 2016 to:**

**City of Philadelphia  
Procurement Department  
Municipal Services Building, Room 170  
1401 J.F.K. Boulevard  
Philadelphia, PA 19102 - 1685  
Attention: Aycha Campfield and Kevin Owens  
Fax Number: (215) 686-4727  
E-Mail: [Aycha.campfield@phila.gov](mailto:Aycha.campfield@phila.gov)  
and  
[Kevin.owens@phila.gov](mailto:Kevin.owens@phila.gov)**

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1.9.4 **PREQUALIFICATION EVALUATION:**

- 1.9.4.1 Bidders must be able to show that during the course of their regular operations they use the equipment specified and that they have available facilities for immediate equipment maintenance and repair.
- 1.9.4.2 The City reserves the right to visit bidder's facility where equipment is stored to determine their ability to perform the requirements of this Invitation and Bid.
- 1.9.4.3 Bidders must be able to demonstrate that they have successfully completed emergency snow removal operations of similar size and scope as those they propose to offer to the City under this Invitation and Bid.

1.9.5 **QUALIFICATION NOTIFICATION:**

By **Monday, October 24, 2016** the Procurement Department, upon recommendations of the Streets Department, will notify all bidders who have submitted prequalification information of the following:

- 1.9.5.1 The number of highway districts that the bidder may be awarded for removal & spreading equipment.

**SECTION 2: SPECIFICATIONS**

- 2.1 Successful vendor (s) shall furnish equipment and labor as required for snow removal services (removal equipment and spreading equipment) from designated Streets Department Facility.
  - 2.1.1 The need for such service from the bidders will be based on the evaluation of each snow storm by the Streets Department.
  - 2.1.2 Bidders shall provide equipment with operator at a fixed rate per hour for the different types of equipment required at the designated areas of the City.
  - 2.1.3 Upon award, vendors shall receive designated areas of the City based on type and number of equipment committed to the City and price per hour. Location of equipment will also be considered.

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- 2.1.4 The work shall be continuous as required and as directed by a designated representative of the Department of Streets.
- 2.1.5 Bidders must be able to provide simultaneously all items awarded including maintenance and repair with the City.
- 2.1.6 Bidders must have cell phone capabilities for communication with the Department of Streets.

**2.2 EQUIPMENT REQUIREMENTS**

**2.2.1 Removal Equipment**

2.2.1.1 Each highway district shall require the following equipment:

2.2.1.2 **28561 002 020**

Loader, 2 cubic yard buckets or smaller (no pipens) with cell phone and operator (Provide smart phone with cellular and data service. Expect that location services may be asked to be turned on during deployments). Bidders to bid price per one loader per hour. Minimum bid per district:

- 1<sup>st</sup> District – six (6)
- 2<sup>nd</sup> District – ten (10)
- 3<sup>rd</sup> District – ten (10)
- 4<sup>th</sup> District – six (6)
- 5<sup>th</sup> District – six (6)
- 6<sup>th</sup> District – six (6)

2.2.1.3 **28561 002 021**

Loader, 2-1/2 cubic yards min. with cell phone and operator (Provide smart phone with cellular and data service. Expect that location services may be asked to be turned on during deployments). Bidders to bid price per one loader per hour. Six (6) loaders minimum bid per district.

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- 2.2.1.4      **28561 002 030**  
Snow lifting set. Set to consist of ten (10) tri-axles, 2 loaders, (3 cubic yards or larger bucket) and pickup with cell phone and foreman, (Provide smart phone with cellular and data service. Expect that location services may be asked to be turned on during deployments). Bidders to bid price per one set per hour. Two (2) sets minimum per district.
- 2.2.1.5      **28561 002 040**  
Loader Foreman. Four-wheel drive vehicle with cell phone and operator (Provide smart phone with cellular and data service. Expect that location services may be asked to be turned on during deployments). Bidders to bid price per man-hour with vehicle, cell phone and operator. The Field Foreman is responsible for managing the contractors equipment and operators in the field. They are also responsible for ensuring the Contractors equipment that reports directly to the field is properly signed in with the City field personnel and the District Foreman. Minimum six (6) Foremen with vehicle and cell phone per district.
- 2.2.1.6      **28561 002 044**  
Pipen; Bidder to bid price per one pipen per hour with cell phone and operator (Provide smart phone with cellular and data service. Expect that location services may be asked to be turned on during deployments). Minimum fifteen (15) pipens per district.
- 2.2.1.7      **28561 002 048**  
Pipen with 73" wide bucket, mini loader, or approved equal. Bidder to bid price per one pipen with 73" wide bucket per hour with cell phone and operator (Provide smart phone with cellular and data service. Expect that location services may be asked to be turned on during deployments). Minimum: 1<sup>st</sup> District – six (6), 2<sup>nd</sup> District – twelve (12), 3<sup>rd</sup> District – ten (10), 4<sup>th</sup> District – ten (10), 5<sup>th</sup> District – four (4), 6<sup>th</sup> District - eight (8).

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2.2.1.8      **28561 002 049**  
Compact Skid Steer Loader with tracked wheels with 23CF Bucket with trailer and pickup to tow with cell phone and operator (Provide smart phone with cellular and data service. Expect that location services may be asked to be turned on during deployments). Bidder to bid price per one Compact Skid Steer Loader with 23CF Bucket with Trailer and pick up to tow per hour. Minimum: 2<sup>nd</sup> District-six (6), 3<sup>rd</sup> District-two (2), 5<sup>th</sup> District - two (2).

2.2.1.9      **28561 002 052**  
6 wheel Dump Truck, 25,000 G.W. with cell phone and operator (Provide smart phone with cellular and data service. Expect that location services may be asked to be turned on during deployments). Bidders to bid price per one dump truck per hour. Trucks shall be required in the districts stated. Minimum:  
2<sup>nd</sup> District – twelve (12), 3<sup>rd</sup> District – twelve (12)

2.2.2      **Spreader Equipment**

2.2.2.1      Contractor to provide cell phones (Provide smart phone with cellular and data service. Expect that location services may be asked to be turned on during deployments) as a means of communication between the spreader truck operator and each highway facility.

2.2.2.2      The following equipment will be required as indicated:

2.2.2.3      **28561 002 054**  
6 wheel Dump Truck w/spinner & plow, 25,000 G.W. Plow shall be a two way plow having a minimum width of nine (9) feet. Spreader to have a capacity of 6 cy.

Plows shall be supplied with rubber blades, shoes and/or casters.

Plows shall be mounted on spinner equipped trucks only when ordered by the chief Highway Engineer or designated representative. Trucks shall be required in the districts stated.

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Minimum:

- 1st District, minimum – four (4) trucks.
- 2nd District, minimum – six (6) trucks.
- 3rd District, minimum – four (4) trucks.
- 4th District, minimum – six (6) trucks.
- 5th District, minimum – four (4) trucks.
- 6th District, minimum – four (4) trucks.

2.2.2.4 **28561 002 055**

10 wheel Dump Truck w/spinner & plow, tandem dump 50,000 G.W. Plow shall be a two way plow having a minimum width of ten (10) feet. Spreader to have a minimum capacity of 10 cy.

Plows shall be supplied with rubber blades, shoes and/or casters.

Plows shall be mounted on spinner equipped trucks only when ordered by the chief Highway Engineer or designated representative. Trucks shall be required in the districts stated. Bidders to bid price per truck per hour.

Minimum:

- 1st District, minimum – four (4) trucks.
- 2nd District, minimum – four (4) trucks.
- 3rd District, minimum – four (4) trucks.
- 4th District, minimum – four (4) trucks.
- 5th District, minimum – four (4) trucks.
- 6th District, minimum – four (4) trucks.

2.2.2.5 **28561 002 057**

Tri-axle Dump Truck w/spinner and two way plow tandem, capable of hauling 17 tons or more of salt. Bidders to bid price per truck per hour.

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Minimum:

- 1st District, minimum – twelve (12) trucks.
- 2nd District, minimum – twelve (12) trucks.
- 3rd District, minimum – twelve (12) trucks.
- 4th District, minimum – twelve (12) trucks.
- 5th District, minimum – twelve (12) trucks.
- 6th District, minimum – twelve (12) trucks.

**2.2.2.6 28561 002 058**

District Foreman. Four wheel drive vehicle with cell phone and operator. Bidders to bid price per one Foreman per hour with cell phone and operator. Minimum two (2) Foremen per district. The District Foreman reports to the district office and is responsible for managing the contractor’s equipment and operators in the field. They are also responsible for coordination between the contractor forces and the district office. The District foreman signs in and out all Contractor equipment with the district office and schedules replacement vehicles and relief drivers.

The District Foreman is also responsible for reconciling the equipment hours with the district supervisor at the end of the storm and securing necessary documentation to ensure full payment for all equipment utilized under this contract.

**2.2.2.7 28561 002 060**

Plow Foreman. Four-wheel drive vehicle with cell phone and operator. Bidders to bid price per man-hour with vehicle, cell phone and operator. The plow foreman is responsible for managing the contractor’s equipment and operators in the field and coordinating with the City inspector and the District foreman. They are also responsible for ensuring that the Contractors equipment that reports directly to the field is properly signed in with the City field personnel and the District Foreman. Minimum six (6) Foremen with vehicle and cell phone per district.

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2.2.2.8 **28561 002 047**

Pickup truck, four wheel drive, minimum one (1) ton capacity, with V-Box and plow (**Please Note: Not to be confused with V-Plow**), with cell phone and operator per. Truck to have a regular cab and bed, extended cabs and beds are not acceptable. Ford F-250 or equivalent with a plow no more than 84 inches wide, full width, and no more than 73 inches wide at full angle, with V-box, hopper type salt spreader, no less than 2.0 cubic yards

Minimum:

1<sup>st</sup> District-fifteen (15)

2<sup>nd</sup> District-twenty-five (25)

3<sup>rd</sup> District-twenty-five (25)

4<sup>th</sup> District-twenty (20)

5<sup>th</sup> District-twenty (20)

6<sup>th</sup> District- twelve (12)

**28561 002 070**

**\*\*\* If a Contractor Vehicle arrives with a V-Plow, an additional Twenty dollars (\$20.00) per hour will be added. It is the contractor's responsibility to notify City personnel that a particular vehicle has a V-Plow and that it is documented.**

2.3 **QUANTITIES FURNISHED**

2.3.1 Bidder(s) will be obligated to furnish the equipment as committed on the Invitation and Bid.

2.3.2 For each item, a minimum number of vehicles is specified. Bidders are requested to indicate any vehicles above the minimum that can be committed to the City. Additional committed vehicles will be subject to the same terms and conditions as applied to the minimum number of vehicles. The City reserves the right to reduce the number of additional committed vehicles and will specify on the award letter the number of additional vehicles, if any, for which the City will contract.

2.3.3 Awarded bidder(s) may be requested, but not obligated to either furnish equipment additional to the bid commitment or furnish additional quantities of equipment of the type awarded for use in Highway District(s) not awarded to the successful bidder(s).

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**2.4 EMERGENCY NOTIFICATION PERSONNEL**

2.4.1 Bidder(s) must furnish on the form provided the names, emergency addresses, and emergency telephone numbers of persons to be contacted for notification.

2.4.2 At least one of the persons listed must be available at any time day or night, including Saturdays, Sundays, and Holidays during the term of this contract.

**2.5 SUPERVISOR PERSONNEL**

Bidder(s) shall provide supervisory personnel for any equipment and operators provided to the City.

**2.6 COMPENSATION**

2.6.1 The hourly rate for equipment with operators shall include all costs including taxes, insurance, tires, chains, fringe benefits, supervision, repair, maintenance, fuel, transportation, and all incidental costs for emergency snow clearance.

2.6.2 The hourly rate quoted shall be the same for all hours the equipment is in use under this contract regardless of weekend, shift, or holidays.

2.6.3 The successful bidder shall not be compensated for any wages paid to any of their personnel, including but not limited to, administrative, supervisory, and maintenance personnel.

**2.7 CALCULATION FOR PAYMENT**

2.7.1 Bidder(s) shall be paid based on the net aggregate number of hours worked by each piece of equipment plus allowable travel time less any equipment downtime.

2.7.2 The net aggregate number of hours will begin at the time when the equipment arrives and logged in at the location for which it was ordered and will end at the time when the piece of equipment is released by the Streets Department less any hours that the equipment was down. Time for lifting sets to begin when the complete lifting set is present.

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2.7.2.1 Contractor foremen will be required to arrive with equipment in each district with operator information, cell phone numbers, and vehicle numbers filled out using the attached “Contractor Roster & Shift Reconcile Form” (Reference is made to Attachment “A” of this Invitation and Bid). Contractor representative is responsible for assuring all equipment is properly signed in and accounted for with Streets Department for each shift. This will allow immediate dispatch of the equipment to the streets. Note that each district has a separate reporting location for highway and residential operations.

2.7.3 Once equipment is logged in at the work location in operative condition, the City will guarantee a minimum of six (6) hours net aggregate work time plus allowable travel time for that piece of equipment.

2.7.3.1 All hours for all pieces of contracted equipment will be confirmed with highway district personnel at the end of the deployment.

The Contractor’s District Foreman will reconcile with the highway district representative before leaving each respective district, using the attached “Contractor Roster & Shift Reconcile Tabulation” form (Ref: Attachment “A”). The district foreman is responsible for documenting the logging in and out of all contractor equipment as well as any equipment or operator changes.

Reconcile must be completed at the end of every shift. Note that each district has a separate reporting location for highway and residential operations.

2.7.4 **Allowable Travel Time**

2.7.4.1 A maximum of two (2) hours travel time for each piece of equipment will be allowed for travel to the location of the work and return to the bidder(s)' equipment yard. Travel time to be determined by City.

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2.7.4.2 No travel time allowance will be paid for the substitution of equipment.

2.7.4.3 No other travel time will be compensated.

2.7.5 **Equipment Downtime**

2.7.5.1 Bidder shall not be compensated for any periods of time during which a piece of equipment is inoperative or otherwise immobilized and/or which causes any other associated equipment to be rendered inoperative or immobile regardless of fault or cause.

2.7.5.2 The City shall have the sole right to determine which equipment items are judged to be down and the number of hours involved.

2.7.6 **Equipment Cancellation**

2.7.6.1 Any time prior to the arrival and acceptance of the equipment at the assigned location the City may cancel the request for the equipment.

2.7.6.2 If the equipment has not left the bidder's location, no costs shall be charged to the City.

2.7.6.3 If a vehicle is enroute to the assigned location the bidder shall be paid for the allowable travel time.

2.7.7 **28561 002 900**

For each truck with spinner and plow provided for operation in the highway districts, bidder shall be paid a one-time mobilization fee of **\$1000.00** to attach the aforementioned equipment.

2.7.8 **28561 002 901**

For each pickup truck with a vee box and plow, bidder shall be paid a one-time mobilization fee of **\$750.00** to attach the aforementioned equipment.

2.8 **PROPERTY DAMAGES**

Bidder(s) shall be responsible for repairs and full restoration of damage to any property or facilities caused by the fault or negligence of bidder or his/her operators.

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## 2.9 LIQUIDATED DAMAGES

2.9.1 A bidder who fails to provide the types and quantities of equipment committed to within four (4) hours of notification or by the time designated by the Streets Department (whichever is greater) shall be subject to liquidated damages. Broken down equipment not replaced within 4 hours is also subject to liquidated damages unless released by the district manager. The District Foreman is responsible for updating the district on the status of down equipment and request release to avoid liquidated damages.

2.9.2 Liquidated damages shall be the greater of:

2.9.2.1 The City's actual increased cost to obtain the required equipment from another bidder(s);

2.9.2.2 \$100.00 per hour for each piece of equipment (plows, spreaders and lifting equipment).

2.9.2.3 \$50.00 per hour for foremen and dump trucks (used in lifting sets).

2.9.3 Liquidated damages shall be calculated by the City and subtracted from any amounts due and owing to bidder. Damages to accumulate until the equipment arrives or when other equipment from that order is released.

## 2.10 INVOICES

2.10.1 Bidder will maintain time records and submit invoices in a format prescribed by the Streets Department. City inspectors will have authority to check time records as required. Invoices to the City shall show Purchase Order number and contain the following information:

2.10.1.1 Number of pieces, kind, and class of equipment in operation;

2.10.1.2 Location of operation, i.e., district in which equipment is operated;

2.10.1.3 Dates and hours of work at specified rate per hour;

2.10.2 Bidder shall require any subcontractors to maintain similar records.

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- 2.10.3 Separate invoices shall be rendered for payment upon completion of service.
- 2.10.4 All invoices/receipts for snow removal service shall have the signature and payroll ID number of the authorized/designated City Personnel who received the service.
- 2.10.5 Invoices submitted will be processed for payment following completion of each snow removal request and receipt of correct invoice by the City. Equipment order forms must accompany each invoice.
- 2.10.6 Invoices should be sent to the respective Highway District Office, no later than 10 calendar days after the end of each event.

**SECTION 3: BID EVALUATION AND AWARD**

**3.1 EVALUATION:**

- 3.1.1 Bids will be evaluated by the Procurement Department.
- 3.1.2 Bids will be evaluated for responsiveness to the bid specifications and for responsibility of the bidders.
- 3.1.3 Bid may be disqualified if they are deemed to be non-responsive without notice. Any and all decisions regarding responsiveness are final and are not appealable. A bid may be deemed non-responsive for any of the following:
  - (i) improper bid security
  - (ii) improper bid execution
  - (iii) incompleteness
  - (iv) offering counter terms and conditions
  - (v) improper or incomplete execution of OEO documents (if applicable)
- 3.1.4 Bidders whose bids are determined to be non-responsible for reasons of bidder qualification shall be notified by the City of the reasons for the determination and may contest the finding of non-responsibility through the prescribed procedures described in paragraph 9 of "SS&E Terms and Conditions of Bidding and Contract".

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3.1.5 To be eligible for award of a District (Sections 5.1 through 5.6), bidders must bid on all items (this includes both the removal & spreader equipment within a District) and commit to the minimum quantity specified for that item. Failure to do so will render bidder(s) ineligible for award of that District.

### 3.2 **HIGHWAY DISTRICT AWARD**

3.2.1 Highway Districts will be awarded in the following order:

1. Fourth District
2. Sixth District
3. Third District
4. Fifth District
5. Second District
6. First District

3.2.2 An award shall be made to the lowest responsive and responsible bidder for each District. To determine the lowest responsive bidder for each District the City shall total the unit costs and quantities for each item shown within each District.

3.2.3 The number of Districts that a bidder may be eligible for Award(s) will be based on the total number of Districts for which they have been deemed qualified by the City Streets Department.

3.2.4 In applying the 10% preference, if applicable, the bid price of the LBE will be multiplied by .90 and rounded to the second decimal place. In applying the 5% preference, if applicable, the bid price of the LBE will be multiplied by .95 and rounded to the second decimal place. The adjusted bid price of the LBE will then be used in determining the lowest responsive and responsible bidder. If the bid is awarded as a whole or by section, the local bid preference may be applicable. If the bid is awarded by line item, the local bid preference is not applicable.

Unless the Procurement Commissioner determines to waive the preference for the reasons stated in subsection 7b. of the LBE Regulation, an LBE, whose bid is otherwise responsive and responsible and who has submitted the required information, shall be granted the applicable bid preference on competitive bid(s) awards that are awarded as a whole or by section.

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### 3.3 BASIS OF AWARD

**For purposes of determining both the Extended Bid Total per District and the estimated Performance Security, the following shall apply:**

- 3.3.1 Removal Equipment - The contract value shall be based upon the following formula: The bidder's total hourly rate for all equipment for two (2) occasions for 12 hours on each occasion for each district awarded.
- 3.3.2 Spreader Equipment - The contract value shall be based upon the following formula: The bidder's total hourly rate for all equipment for seven (7) occasions for twelve (12) hours on each occasion for each district awarded.

### 3.4 PERFORMANCE SECURITY:

In this bid, Performance Security in the amount of \$25.00 is required as outlined in paragraph 13 of "SS&E Terms and Conditions of Bidding and Contract".

Performance security shall be required for any subsequent renewal periods.

or

If the total award amount exceeds \$500,000, the Master Performance Security does not apply. Upon notification of award, the City will require the successful vendor to provide an individual Performance Bond in the amount of 100% of the contract award as specified in the Letter of Award. For any subsequent renewal periods, sections 1.2.1 and 1.2.2 shall apply.

### 3.5 DISCLOSURES: SLAVERY ERA RECORDS, FEMALE EXECUTIVES AND SOLE SOURCE CONTRACTS.

In accordance with Philadelphia Code Section 17-104 (2), the successful bidder, after award of the Contract, will complete an affidavit certifying and representing that the bidder (including any parent company, subsidiary, exclusive distributor or company affiliated with bidder) has searched any and all records of the bidder or any predecessor business entity regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era. The names of any slaves or slaveholders described in those records must be disclosed in the affidavit.

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The bidder expressly understands and agrees that any false certification or representation in connection with this disclosure and/or any failure to comply with these requirements shall constitute a substantial breach of this Contract entitling the City to all rights and remedies provided in this Contract or otherwise available in law (including, but not limited to, Section 17-104 of The Philadelphia Code) or equity and the Contract will be deemed voidable. In addition, it is understood that false certification or representation is subject to prosecution under Title 18 Pa.C.S.A. Section 4904.

In accordance with Philadelphia Code Section 17-104 (3), bidder must provide the following information with its bid:

- (i) the current percentage of female executive officers in the company and the current percentage of females on the company's executive and full boards;
- (ii) the company's aspirational goals for the inclusion of females in executive positions and on the executive and full boards; and
- (iii) the intended efforts by the contractor to achieve the aspirational goals.

This information should be submitted with the bid but the City reserves the right to allow bidder to submit this information at any time prior to award of a contract.

If this is a Sole Source Contract, bidder is subject to the disclosure requirements established under Chapter 17-1400 of The Philadelphia Code.

### 3.6 **INSURANCE:**

Insurance is a requirement for this bid in accordance with Paragraph 15 of the “Terms and Conditions of Bidding and Contract”. No contract will be executed or purchase order issued unless and until all required insurance certificates, in the required amount, are received. **All insurance MUST meet the following requirements:**

- Insured must be in the same name and address as the Bidder
- The insurance carrier must be rated “A” or better by AM Best
- The certificate holder must be the City of Philadelphia, and specifically named as an additional insured on the certificate in the “Description of Operations section”.
- Certificate must be signed by an authorized representative of the insurance company/carrier

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UMBRELLA LIABILITY INSURANCE:

- (1) Limit of Liability: \$2,000,000 per occurrence over all applicable coverages.
- (2) Coverage: Umbrella Liability Policy Form. Coverage on pay-on-behalf of basis; first dollar defense.
- (3) Policy to apply excess of the Commercial General and Commercial Automobile Liability Coverage. Contractor must release/waive the City liability for personal or Bodily injury resulting from use of equipment.

All certificates are to be sent to the Office of Risk Management, One Parkway, 1515 Arch Street, 14<sup>th</sup> Floor, Philadelphia, PA 19102, Attn. Debbie Lawton or FAX to (215) 683-1705.

**SECTION 4: CONTRACT MANAGEMENT**

**4.1 CITY OF PHILADELPHIA RESPONSIBILITY:**

**4.1.1 Order against Contracts**

Purchase orders for snow removal equipment will not be issued prior to vendors responding to storm operation notifications. Purchase orders will be issued after snow removal is completed for each storm and after itemized invoice(s) are received and reviewed/approved by the User Department.

- 4.1.2 Invoices shall be submitted after acceptance of the service by the City. The City attempts to process invoices in a timely manner. Delays can occur because of incomplete or inaccurate invoicing information. Please make sure that invoices contain the following information to help the City process payments to the Contractor as quickly as possible.

- 4.1.3 The using agencies and departments are responsible for monitoring the services and/or products delivered as described in the contract. If any problems arise, a letter should be sent to the vendor requesting resolution by a specified date. A copy should be sent to the buyer.

If vendor does not resolve the breach of contract by the requested date the matter should be turned over to the buyer.

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4.1.4

**ADD-ONS:**

The City reserves the right to add, delete and/or acquire services that the vendor can supply that are similar to, but not specifically called for in this bid. The procedure for such acquisitions shall be as follows:

Procurement or the using department will obtain from the Vendor a letter (on his/her letterhead) verifying the items to be added.

The letter shall include the complete description of the item, the location (if applicable), the bid number bid schedule number, the price to the City and the applicable contract period; and upon receipt and approval by the Procurement Department shall automatically become part of the contract. **The City, however, reserves the right to accept or reject the letter and to acquire the supplies or materials in the open market.**

4.1.5

**CONTRACT OPERATIONS**

Mobilization Fee - Following a notification request by the City, the awarded contractor shall mobilize their spreader equipment. Following inspection by the City, vendor may invoice and be paid for the mobilization fee.

4.1.5.1 **Notification**

- 4.1.5.1.1 To initiate a snow storm operation a designated representative of the Streets Department shall notify the awarded bidders and indicate the types and quantities of equipment to be provided.
- 4.1.5.1.2 Notification by the designated representative may be given by telephone or in any other manner suited to the exigencies of the situation.
- 4.1.5.1.3 The City shall have the option to order equipment during the initial call or contact the vendor within twelve (12) hours following City's initial reporting time.

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4.1.5.1.4 If the City doesn't call within the twelve (12) hour allotted time frame, vendor may release equipment without being charged liquidated damages.

4.1.5.1.5 The notification will include the following:

- the type of equipment required;
- the quantities of equipment required;
- the location to which the equipment will report; and
- the required reporting time.

4.1.5.2 **District Equipment Ordering**

4.1.5.2.1 For each snow storm the City shall establish the amount of equipment required for each district and so notify the awarded bidder for that district.

4.1.5.2.2 The awarded bidder for that district shall supply the types and quantities of equipment awarded within the time frames specified within the bid.

4.1.5.2.3 Failure of the awarded bidder to supply the types and quantities specified within the bid within the time frames specified shall subject the awarded bidder to liquidated damages.

4.2 **VENDOR RESPONSIBILITY:**

4.2.1 Contractor may deliver only products, services or equipment (as applicable) as authorized in the contract and only after receipt of an authorized document from the Procurement Department. All orders must be in writing. Contractor shall not accept verbal delivery requests until after receipt of authorizing document from Procurement.

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- 4.2.2 Contractor may deliver only products, services or equipment (as applicable) at the prices quoted in the contract.
- 4.2.3 Contractors may deliver products, services or equipment (as applicable) up to the dollar limit of the purchase order and for the period shown on the purchase order. Contractors are requested to carefully monitor obligations against purchase orders and inform the departments of anticipated funding shortfalls.
- 4.2.4 In the event that the contractor receives an order for products, services or equipment not specifically priced and incorporated into the contract, they must:
- (i) bring this to the immediate attention of the Procurement Dept., and
  - (ii) notify the ordering agency in writing and refuse to deliver.
- 4.2.5 Should products, services, or equipment be delivered that are not specifically incorporated and priced into the contract, and/or be delivered without purchase order, the City shall have no obligation for payment.
- 4.2.6 For delivery of products or equipment, contractors shall honor and be paid for orders placed until the close of business of the date of purchase order expiration. Delivery of product may occur following purchase order expiration, so long as the order was placed prior to the purchase order expiration date.
- 4.2.7 For performance of services, contractor shall honor and be paid for orders placed until the close of business of the date of purchase order expiration. Performance of services may occur following purchase order expiration, so long as the order was placed prior to the purchase order expiration date.
- 4.2.8 **Invoices/Receipts**
- 4.2.8.1 Successful bidder(s) agrees not to invoice later than 10 calendar days after the end of each event.

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- 4.2.8.2 Invoices should be sent in triplicate to each ordering department.
- 4.2.8.2.1 One (1) original and two (2) copies of fully itemized invoices).
- 4.2.8.3 Contractor's invoices submitted in the below specified format, will be processed for payment upon City's acceptance and approval of the services performed.
- 4.2.8.4 The successful bidder shall invoice no later than 10 calendar days after the end of each event in the following format. This format shall coincide with your purchase orders:
- 4.2.8.4.1 Number of pieces, kind, and class of equipment in operation;
- 4.2.8.4.2 Location of operation, i.e, district in which equipment is operated;
- 4.2.8.4.3 Dates and hours of work at specified rate per hour;
- 4.2.8.4.4 Bidder shall require any subcontractors to maintain similar records;
- 4.2.8.4.5 Separate invoices shall be rendered for payment upon completion of each request for Snow Removal Service;
- 4.2.8.4.6 The unit of purchase on the invoice must agree with the unit cited on the purchase order. Reference to the specified line item is helpful;
- 4.2.8.4.7 Invoices submitted will be processed for payment by Finance following receipt of purchase order and completion of each snow removal request;

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4.2.8.4.8 All invoice items must be identified by commodity code number.

4.2.8.5 All invoices/receipts for service shall have the signature and payroll identification number of the authorized/designated City personnel at each locale.

4.2.8.6 All invoices MUST show the vendor name, address and Federal Employer Identification Number and Procurement Commodity Code number for each invoiced item.

If this information is not on the invoices, the Streets Department will return them to the successful bidder for this information, in which case your payment may be delayed.

4.2.8.7 Checks will only be made payable to the company name as shown on the purchase order; the invoice must reflect this same company as the "pay to."

4.2.9 **Payments to OEO Subcontractors**

The below paragraph applies to all Invitation and Bids (I & B) containing OEO Participation Requirements:

The successful bidder shall, within five (5) business days after receipt of a payment from the City for work performed under the contract, deliver to its M/W/DSBE subcontractors the proportionate share of such payment for work performed (including the supply of materials) by its M/W/DSBE subcontractors.

In connection with payment of its M/W/DSBE subcontractors, the successful bidder agrees to provide proof of said payments upon any request by the City.

Failure to submit the attached "Prime Contractor's Payment to OEO Subcontractors' Form" with each invoice may result in rejection of the invoice.

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4.3 **Prevailing Wage Provisions** The contract awarded under these specifications is subject to all provisions of Section 17-107 of the Philadelphia Code entitled Contractors: Labor-Management Relationships.” It is also subject to all regulations and procedures adopted thereunder.

- a. All employees performing work under the contract shall be paid the applicable Prevailing wages for the respective occupational classification(s) designated, as set forth in the wage schedule attached; and in addition, be given the applicable current prevailing working conditions during the entire period of work under the contract.

Such working conditions are those which are given to employees pursuant to a bona fide collective bargaining agreement for the applicable craft, trade, or industry in the Philadelphia area on the date these specifications are issued.

- b. City may withhold from any sums due to the contractor under each contract so much as may be necessary to pay the employees the difference between wages required to be paid thereby and the wages actually paid to such employees, and the City may make such payments directly to the appropriate employees.
- c. Each contractor shall require all subcontractors to comply with and be bound by all of the provisions of this section of the contract & Section 17-107 of the Philadelphia Code.
- d. Every contractor and subcontractor shall keep an accurate record showing the name, address, occupational classification, wages and other benefits paid or provided and number of hours worked for each employee assigned to city-work, and such record shall be preserved for two (2) years from the date of payment. The contractor shall make his employment and accounting records available for inspection by authorized representatives of the Labor Standards Unit of the MDO, at all reasonable hours, and shall permit such representatives to interview employees during working hours on the job.

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- e. All contractors and subcontractors performing city-work shall automatically file with the Labor Standards Unit of the MDO, a certified statement setting forth the name, address, occupational classification, wages and other benefits paid or provided and number of hours worked with respect to each employee performing city-work. Such statement shall be made weekly for each preceding weekly period. The certification shall affirm that the statement is correct and complete, that the wages set forth therein are not less than those required by the contract for city-work and that the occupational classification set forth for each employee conforms with the work he performed.
- f. Nothing herein shall preclude the payment by the contractor of wages at rates higher than those specified as the prevailing wages in the applicable attached schedule. However, no increases in any contract price shall be allowed or authorized on account of the payment of wages in excess of those so specified or on account of wage increases granted hereafter. No increases above the amounts specified in the applicable attached schedule will be required by any contract during the term thereof except in the case of an error or omission in such schedule. Such an error or omission shall be called to the attention of the Labor Standards Unit of the MDO, as promptly as possible; but the remedying thereof by the Department shall not constitute grounds for withdrawal of a bid or cancellation of a contract, nor for an increase in the contract price or other claim or recovery against the City nor a ground for failure or refusal to pay the applicable proper prevailing wage to all employees.
- g. The prevailing wages required hereby shall be paid unconditionally without any subsequent deduction or rebate of any kind except in accordance with prevailing payroll deduction practices.
- Any assignment of wages by an employee for the direct or indirect benefit of the contractor shall constitute a violation of this section; and any purported release of rights hereunder by an employee shall be void and of no effect.
- h. It is the responsibility of all bidders and contractors to inform themselves of all prevailing working conditions, including, without limitation, proper classifications, length of workday and work week, overtime compensation, and holiday and vacation rights. All questions shall be referred to the Procurement Department 215)686-4720/21.

**SEE ATTACHED APPLICABLE WAGE SCHEDULE**

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**PREVAILING WAGE RATE SCHEDULE  
FOR CONSTRUCTION WORK DONE ON BEHALF OF CITY OF PHILADELPHIA  
INCLUDING REPAIR, ALTERATION, AND REMODELING WORK**

**I. BUILDING CONSTRUCTION**

**A. Job Classification and Wage Rates**

	Basic Hourly Rate	Fringe Benefits
<b>ASBESTOS WORKER</b>		
Journeyman	46.25	32.89
Handler Level 1	26.37	21.73
Handler Level 2	37.93	21.73
<b>BOILERMAKER</b>	42.26	33.36
<b>BRICKLAYER</b>	38.06	25.35
<b>CARPENTER</b>	45.20	25.79
<b>CEMENT MASON</b>	35.15	31.21
(as of 5/1/17)	37.70	30.51
<b>DRY WALL FINISHER</b>	37.00	26.66
<b>ELECTRICIAN</b>	54.52	35.22
<b>ELEVATOR CONSTRUCTOR</b>	52.79	30.285
<b>FOOTNOTES FOR ELEVATOR MECHANICS:</b>		

**A. PAID VACATION:** Employer contributes 8% of basic hourly rate for 5 years or more of service or 6% for 6 months to 5 years of service.

**B. Eight Paid Holidays** (provided employee has worked 5 consecutive days before and the working day after the holiday): New Year's Day; Memorial Day; Independence Day; Labor Day; Veteran's Day; Thanksgiving Day and the Friday after Thanksgiving Day, and Christmas Day.

<b>GLAZIER</b>	41.28	29.92
<b>IRONWORKER</b>		
Structural & Ornamental	45.70	30.76
Reinforcing (Rodsetter)	41.91	27.72
Rigger & Machinery Mover	39.19	26.36
<b>LABORER</b>		
Journeyman Class One	28.00	25.50
(as of 5/1/17)	29.67	25.50
Journeyman Class Two	28.10	25.50
(as of 5/1/17)	29.87	25.50
Journeyman Class Three	28.15	25.50
(as of 5/1/17)	29.92	25.50

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<b>Journeyman Class Four</b>	<b>28.30</b>	<b>25.50</b>
(as of 5/1/17)	<b>30.07</b>	<b>25.50</b>
<b>Journeyman Class Five</b>	<b>28.40</b>	<b>25.50</b>
(as of 5/1/17)	<b>30.17</b>	<b>25.50</b>
<b>Journeyman Class Six</b>	<b>28.14</b>	<b>25.50</b>
(as of 5/1/17)	<b>29.91</b>	<b>25.50</b>
<b>Journeyman Class Seven</b>	<b>29.25</b>	<b>25.50</b>
(as of 5/1/17)	<b>31.02</b>	<b>25.50</b>
<b>Journeyman Class Eight</b>	<b>29.30</b>	<b>25.50</b>
(as of 5/1/17)	<b>31.07</b>	<b>25.50</b>
<b>Journeyman Class Nine</b>	<b>30.40</b>	<b>25.50</b>
(as of 5/1/17)	<b>31.17</b>	<b>25.50</b>
<b>Journeyman Class Ten</b>	<b>30.55</b>	<b>25.50</b>
(as of 5/1/17)	<b>31.32</b>	<b>25.50</b>
<b>Journeyman Class Eleven</b>	<b>28.20</b>	<b>25.50</b>
(as of 5/1/17)	<b>30.92</b>	<b>25.50</b>
<b>Journeyman Class Twelve</b>	<b>27.87</b>	<b>25.50</b>
(as of 5/1/17)	<b>29.64</b>	<b>25.50</b>
<b>LABORER: ASBESTOS ABATEMENT, LEAD ABATEMENT, TOXIC WASTE HANDLING, HAZARDOUS WASTE HANDLING</b>		
<b>MASTER ABATEMENT TECHNICIAN</b>	<b>29.30</b>	<b>25.35</b>
<b>LANDSCAPE LABORER</b>		
<b>Class I</b>	<b>21.61</b>	<b>22.83</b>
<b>Class II</b>	<b>21.61</b>	<b>22.83</b>
<b>LATHER</b>	<b>45.20</b>	<b>25.49</b>
<b>LINE CONSTRUCTION</b>		
<i>Lineman</i>	<i>52.19</i>	<i>24.20</i>
<b>Winch Truck Operator</b>	<b>36.53</b>	<b>20.09</b>
<b>Line Truck Driver</b>	<b>33.92</b>	<b>19.40</b>
<b>Ground hand</b>	<b>31.31</b>	<b>18.72</b>
<b>Watch/Flag Person</b>	<b>22.32</b>	<b>16.36</b>
<b>MARBLE SETTER</b>	<b>38.30</b>	<b>24.72</b>
<b>MARBLE FINISHER</b>	<b>31.98</b>	<b>22.54</b>
<b>MILLWRIGHT</b>	<b>37.26</b>	<b>29.89</b>
<b>PAINTER</b>		
<b>Brush &amp; Roller</b>	<b>36.80</b>	<b>25.48</b>
<b>Spray, Steel, &amp; Swing</b>	<b>38.05</b>	<b>25.48</b>
<b>Bridges</b>	<b>52.10</b>	<b>25.41</b>

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<b>PILED RIVERMAN</b>	<b>39.65</b>	<b>29.67</b>
(Diver)	47.58	29.67
<b>PLASTERER</b>	<b>37.62</b>	<b>28.33</b>
<b>PLUMBER</b>	<b>49.23</b>	<b>31.76</b>
<b>POINTER, CAULKER, &amp; CLEANER</b>	<b>37.76</b>	<b>24.09</b>
<b>POWER EQUIPMENT OPERATOR</b>		
Group One	44.09	26.92
Group One A	47.10	27.80
Group Two	43.84	26.85
Group Two A	46.84	27.74
Group Three	39.76	25.64
Group Four	39.46	25.6
 Group Five	 37.74	 25.04
Group Six	36.75	24.75
Group Seven A	52.91	31.30
Group Seven B	52.61	31.22

**\*\*\*TOXIC/HAZARDOUS WASTE REMOVAL\*\*\***

Add 20 percent to basic hourly rate for all classifications

<b>ROOFER</b>	<b>33.65</b>	<b>28.65</b>
<b>SHEET METAL WORKER</b>	<b>45.32</b>	<b>36.86</b>
(as of 11/1/2016)	45.32	37.36
(Sign Makers and Hangers)	24.02	19.57
<b>SOFT FLOOR LAYER (Resilient Floor)</b>	<b>41.51</b>	<b>26.11</b>
<b>SPRINKLER FITTER</b>	<b>52.95</b>	<b>24.02</b>
<b>STEAM FITTER</b>	<b>53.93</b>	<b>30.38</b>
<b>STONE MASON</b>	<b>38.13</b>	<b>24.72</b>
<b>Surveying and Layout</b>		
(Chief of Party)	51.42	25.59
(Instrument Person)	44.71	25.59
(Rodman)	35.77	20.16
<b>TERRAZZO MECHANIC</b>	<b>39.48</b>	<b>24.72</b>
<b>TERRAZZO FINISHER (Grinder)</b>	<b>36.24</b>	<b>21.82</b>
<b>TERRAZZO FINISHER (Finisher)</b>	<b>35.97</b>	<b>21.82</b>
<b>TILE SETTER</b>	<b>40.21</b>	<b>23.77</b>
<b>TILE FINISHER</b>	<b>32.54</b>	<b>23.18</b>
<b>TRUCK DRIVER</b>		
Journeyman Class I	28.1225	14.8225
Journeyman Class II	28.1225	14.8225
Journeyman Class III And Low Boy	28.6225	14.8225
<b>WALL COVERER</b>	<b>37.18</b>	<b>25.48</b>
<b>WELDER - Rate for craft to which, welding work is incidental.</b>		

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## B. Job Classification Definitions: Building Construction,

### 1. Laborer Classifications:

**Class One:** Strip concrete, dismantle concrete, load, unload, handle and/or transport reinforced steel and steel mesh, carry lumber, handle miscellaneous building materials operate jack hammers, use paving breakers and other pneumatic tools, build scaffolds, perform raking, handle asphalt, perform spading and concrete pit work, perform grading, perform form pinning or shorting, perform demolition work with exception of burners, lay conduits, lay ducts, perform sheathing or lagging, lay non-metallic pipe, perform caulking.

**Class Two:** Mason Tender, Power Buggies, Burners on Demolition.

**Class Three:** Wagon drill operator (single)

**Class Four:** Powderman, wagon drill operator (multiple), perform circular caissons excavations, caisson groundman, perform underpinning excavation, perform laborers' work at depth of eight (8) feet or below.

**Class Five:** Caisson bottom worker.

**Class Six:** Yard worker.

**Class Seven:** Trackmen, Brakemen, Groutmen, Bottom Shaft Men, All Other Men in Free Air Tunnels.

**Class Eight:** Caisson Foreman

**Class Nine:** Miner Helper, Form Setters.

**Class Ten:** Miners Bore Driver, Blasters, Drillers, Pneumatic Shield Operator.

**Class Eleven:** Welders & Burners.

#### **Landscape Laborers:**

**Class I:** Landscape laborer

**Class II:** Farm tractor driver, hydro seeder, mulched nozzle worker, backhoe operator, bulldozer crawler type loader, tree crane operator.

**Laborer - Lather and Plasterer:** Wheel and/or hod carry any lather and plaster materials used by lathering and plastering contractors' build scaffolds; build runways; perform clean-up and removal of debris as covered by lathering and plastering contractor's contract; deliver any material used by lathering and plastering contractor, from curbside to building and back, unless motor vehicles are permitted to enter building with required materials; all mortar designated for use by plasterer shall be carried via wheel barrow or hod; all plastering and fire proofing machines, as well as guns and mixers requiring the assistance of a worker other than plasterer operator, shall be manned by helper (tender).

### 2. Truck driver classifications:

**Class I:** Helper, stake body truck operator (single axle, dumpster).

**Class II:** Dump truck operator, tandem truck operator, batch truck operator, semi-trailer truck operator, agitator-mixer truck operator, dump Crete type vehicle operator, asphalt distributor, farm tractor operator (when tractor used to transport materials), stake body truck (tandem) operator.

**Class III:** Euclid type; off highway equipment back truck operator; belly dump truck operator; double-hitched equipment trailer operator; straddle carrier (Ross) operator; low- bed trailer truck operator.

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**3. Power Equipment Operator Classifications – Building**

**Group One:**

Handling steel and stone in connection with erection Cranes doing hook work

Any machines handling machinery

Cable spinning machine

Helicopters

Concrete Pumps (building)

**Machines similar to above, including remote control equipment**

**Group One A:**

Handling steel and stone in connection with erection.

Cranes doing hook work

Any machines handling machinery

Concrete Pumps (Building)

High Rail/Burro Crane

Rail Loader (Winch Boom Type)

All equipment in this group which previously received the hour in lieu of an oiler will receive

Wage Group I (A). Equipment in this Wage Group that does not require an oiler.

**Machines similar to above, including remote control equipment**

**Group Two:**

All types of cranes

All types of backhoes

Cableways

Draglines

Keystones

All types of shovels

Derricks

Pavers 21E and over

Trenching machines

Trench shovels

Gradalls

Front- end Loaders

Boat Captain

Hoist with Two Towers

Building Hoists-double drum (unless used as a single drum)

Pippin type backhoes

Tandem scrapers

Tower type crane operation erecting dismantling jumping or jacking

Drills self-contained (Drillmaster type)

Fork lift (20ft. and over)

Motor Patrols (fine grade)

Batch Plant with Mixer

Carryalls, Scrapers, Tournapulls

Roller (High Grade Finishing)

Spreaders (Asphalt)

Bulldozers and Tractors

Mechanic-Welder

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Conveyor Loaders (Euclid-Type Wheel)  
 Concrete Pumps (Heavy Highway)  
 Milling Machine  
 Bobcat  
 Side Boom  
 Directional Boring Machines  
 Vermeer Saw Type Machine (other than hand held)  
 Tractor Mounted Hydro Axe  
 Chipper with boom  
 All Autograde and concrete finishing machines  
 Bundle Pullers/Extractors (Tubular)

**Machines similar to the above including remote control equipment**

\*Surcharge

**Group Two (A):**

Crawler backhoes and Crawler gradalls over one (1) cubic yard factory rating  
 Hydraulic backhoes over one (1) cubic yard factory rating  
 Single person operation truck cranes 15 ton and over factory rating  
 Cherry picker type machinery and equipment 15 ton and over factory rating, etc.  
 Cranes doing hook work will be paid Wage Group I (A).

All equipment in this Group which previously received the hour in lieu of an oiler will receive Wage Group II (A) including concrete pumps (Heavy/Highway).

**Machines similar to the above including remote control equipment**

\*Surcharge

**Group Three:**

Asphalt Plant Engineers  
 Conveyors (except building conveyors)  
 Well Drillers  
 Forklift Trucks of all types  
 Ditch Witch (small trenchers)  
 Motor Patrols  
 Fine Grade machines  
 Rollers  
 Concrete Breaking Machines (Guillotine Only)  
 Stump Grinder  
 High or Low Pressure Boilers  
 Building Hoist (single drum)  
 Elevator Operator (New Construction)

**Machines similar to above including remote control equipment**

**Group Four:**

Seamen Pulverizing Mixer  
 Form Line Graders  
 Farm Tractors  
 Road Finishing Machines  
 Concrete Spreaders (Heavy Highway)  
 Power Broom (self-contained)

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Seed Spreader

Grease Truck

**Machines similar to the above including remote control equipment**

**Group Five:**

Compressors

Pumps

Well pint pumps

Conveyors (Building)

Welding Machines

Heaters

Tireman, Power Equipment

Maintenance Engineers (Power Boats)

Miscellaneous Equipment

Operator

Elevator Operator (Renovations)

House Car

Machines similar to above including remote control equipment

**Group Six:**

Fireman

Oilers and Deck Hands (Personnel Boats)/Grease Truck Helpers

\*Surcharge

**Group Seven (A):**

Handling steel and stone in connection with erection

Cranes doing hook work

Any machines handling machinery

Cable spinning machine

Helicopters

Concrete pumps (Building)

High Rail/Burro Crane

Rail Loader (Winch Boom Type)

Machines similar to above, including remote control equipment

**Group Seven B**

All types of cranes

All types of backhoes

Cableways

Conveyor Loader (Euclid-Type Wheel)

Drag Lines

Keystones

All types of shovels

Derricks

Pavers 21E and over

Trench shovels

Trenching machines

Gradalls

<b>INVITATION AND BID Continuation</b>	CITY OF PHILADELPHIA <b>PROCUREMENT DEPARTMENT</b> PHILADELPHIA, PA 19102 - 1685	BID NUMBER <b>S7Z62520</b>	PAGE OF <b>40 76</b>
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Front-end Loaders  
 Boat Captain  
 Hoist with two towers  
 Concrete Pumps (Heavy, Highway)  
 Building Hoists-double drum (unless used as a single drum)  
 Milling Machine  
 Mucking Machines in Tunnel  
 Pippin type backhoes  
 Bobcat  
 Tandem scrapers  
 Side Boom  
 Tower type crane—operation, erecting, dismantling,  
 Jumping or jacking  
 Directional Boring Machines  
 Vermeer Saw Type Machine (other than hand held)  
 Drills self-contained (Drillmaster type)  
 Fork Lift (20 ft. & over)  
 Track or Mounted Hydro Axe  
 Motor Patrols (Fine Grade)  
 Chipper with boom  
 Batch Plant with Mixer  
 All autograde and concrete finishing machines  
 Carryalls, Scapers & Tournapulls  
 Rollers (High Grade Finishing)  
 Bundle Pullers/Extractors (Tubular)  
 Spreaders (Asphalt)  
 Bulldozers and Tractors  
 Mechanic – Welders  
 Production Switch Tamper  
 Ballast Regulators  
 Tie Replacer  
 Rail/Road Loader  
 Power Jack liner  
 Machines similar to above, including remote control equipment

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## II. HEAVY AND HIGHWAY CONSTRUCTION

### A. JOB CLASSIFICATION AND WAGE RATES

	Basic Hourly Rate	Fringe Benefits
<b>BOILERMAKER</b>	42.26	33.36
<b>CARPENTER</b>	44.71	25.59
<b>CEMENT MASON</b>	33.35	30.96
<b>ELECTRICIAN</b>	54.52	35.22
<b>IRONWORKERS</b>		
Rigger & Machinery Mover	37.00	25.20
Structural & Ornamental	44.70	27.25
Reinforcing Steel Mesh, Rebar Work	39.63	26.60
<b>LABORERS</b>		
Group One	28.30	25.65
Group Two	28.55	25.65
Group Three	28.55	25.65
Group Four	23.15	25.65
Group Five	29.20	25.65
Group Six	29.25	25.65
Group Seven	29.10	25.65
Group Eight	28.40	25.65
Group Nine	28.70	25.65
Group Ten	28.85	25.65
Group Eleven	28.75	25.65
Group Twelve	30.45	25.65
Group Thirteen	32.48	25.65
Group Fourteen	28.50	25.65
<b>LANDSCAPING LABORER</b>		
Class I	21.19	22.65
Class II	21.19	22.65
<b>LINE CONSTRUCTION</b>		
<i>Lineman</i>	52.19	24.20
<i>Winch Truck Operator</i>	36.53	20.09
Line Truck Driver	33.92	19.40
Ground hand	31.31	18.72
Watch/Flag Person	22.32	16.36
<b>MILLWRIGHT</b>	38.21	28.74

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**PAINTERS**

Brush & Roller	36.80	25.48
Spray, Steel & Swing	38.05	25.48
Bridges	52.10	25.41

**POWER EQUIPMENT OPERATOR**

Group One	44.09	26.92
Group One A	47.10	27.80
Group Two	43.84	26.85
Group Two A	46.84	27.74
Group Three	39.76	25.64
Group Four	39.46	25.25
Group Five	37.74	25.04
Group Six	36.75	24.75
Group Seven A	52.91	31.30
Group Seven B	52.61	31.22

**\*\*\*TOXIC/HAZARDOUS WASTE REMOVAL\*\*\***

Add 20 percent to basic hourly rate for all classifications

<b>PILEDRIVERMAN</b>	39.65	29.67
(Diver)	47.58	29.67
<b>STEAM FITTER</b>	55.18	29.13
<b>STONE MASON</b>	38.13	24.72
Surveying and Layout (Chief of Party)	51.42	25.59
(Instrument Person)	44.71	25.59
(Rodman)	35.77	20.16
<b>TRUCK DRIVER</b>		
Class I	28.1225	14.8225
Class II	28.1225	14.8225
Class III	28.6225	14.8225

**B. Job Classification Definitions: Heavy and Highway Construction**

**1. Laborer Classifications:**

**Group One:** Yard workers: (laborer, scale mixerman, burnerman, dustman, feeder)

**Group Two:** General laborer; Asphalt Shovelers; Sheeting, Shoring & Lagging – Laborer; Stone, Granite & Artificial Stone Setting Laborer; Hod Carriers; Scaffold Building; Relief Joint & Approach Slabs; Assembling & Placing Gabions; Pneumatic Tool Laborers; Concrete Forms & Stripping Laborers; Concrete Lumber Material Laborers; Steel & Steel Mesh (carrying & handling); Form Pinner; Mortar Mixers; Pouring & Placing Concrete; Grade Men.

**Group Three:** Vibrator Laborers; Finish Surface Asphalt Rakers; Jackhammer Operators; Paving Breaker Operator; Pipelayer & Caulker (all joints up to within 5 feet of the Building Foundation Line); Conduit & Duct Layers

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**Group Four:** Flagperson

**Group Five:** Miners

**Group Six:** Welders and Burners.

**Group Seven:** Miner Bore Driver; Blasters; Drillers Pneumatic Shield Operator

**Group Eight:** Form Setters

**Group Nine:** Trackmen; Brackmen; Groutmen; Bottom Shaft Men; All other Laborers in Free Air Tunnels; Underpinning (When an underpinning excavation for a pier hole of five feet square or less and eight feet or more deep is dug, the rate shall apply only after a depth of eight feet is reached, to the men working in the bottom)

**Group Ten:** Circular Caissons (Where an excavation for circular caissons are dug eight feet or more below the natural grade level adjacent to the starting point of the caisson hole, at ground level, for the men working in the bottom); Welders, Burners & Air Tuggers

**Group Eleven:** Powdermen; Multiple Wagon Drill Operator Laborer

**Group Twelve:** Caisson Laborer Foreman

**Group Thirteen:** Toxic/Hazardous waste Handler

**Group Fourteen:** Wagon Drill/Hydraulic Track Drill Operator Laborer

**Landscape Laborers:**

**Class I:** Landscape laborer

**Class II:** Farm tractor driver, hydroseeder, mulcher nozzle worker, backhoe operator, bulldozer crawler type loader, tree crane operator.

**2. Power Equipment Operator Classifications - Heavy, & Highway**

**Group One:**

Handling steel and stone in connection with erection Cranes doing hook work

Any machines handling machinery

Cable spinning machine

Helicopters

Concrete Pumps (building)

Machines similar to above including remote control equipment

**Group One A:**

Handling steel and stone in connection with erection.

Cranes doing hook work

Any machines handling machinery

Concrete Pumps (Building)

High Rail/Burro Crane

Rail Loader (Winch Boom Type)

All equipment in this group which previously received the hour in lieu of an oiler will receive Wage Group I (A).

Equipment in this Wage Group that does not require an oiler.

Machines similar to above, including remote control equipment

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Group Two:

All types of cranes  
All types of backhoes  
Draglines  
Keystones  
All types of shovels  
Derricks  
Pavers 21E and over  
Trenching machines  
Trench shovels  
Gradalls  
Front- end Loaders  
Boat Captain  
Hoist with Two Towers  
Building Hoists-double drum (unless used as a single drum)  
Pippin type backhoes  
Tandem scrapers  
Tower type crane operation erecting dismantling jumping or jacking  
Drills self-contained (Drillmaster type)  
Fork lift (20ft. and over)  
Motor Patrols (fine grade)  
Batch Plant with Mixer  
Carryalls, Scrapers, Tournapulls

Roller (High Grade Finishing)  
Spreaders (Asphalt)  
Bulldozers and Tractors  
Mechanic-Welder  
Conveyor Loaders (Euclid-Type Wheel)  
Concrete Pumps (Heavy Highway)  
Milling Machine  
Bobcat  
Side Boom  
Directional Boring Machines  
Vermeer Saw Type Machine (other than hand held)  
Tractor Mounted Hydro Axe  
Chipper with boom  
All Autograde and concrete finishing machines  
Bundle Pullers/Extractors (Tubular)  
**Machines similar to the above including remote control equipment**

**Group Two A:**

Crawler backhoes and Crawler gradalls over one (1) cubic yard factory rating  
Hydraulic backhoes over one (1) cubic yard factory rating  
Single person operation truck cranes 15 ton and over factory rating  
Cherry picker type machinery and equipment 15 ton and over factory rating, etc.

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Cranes doing hook work will be paid Wage Group I (A).

All equipment in this Group which previously received the hour in lieu of an oiler will receive Wage Group II (A) including concrete pumps (Heavy/Highway).

**Machines similar to the above including remote control equipment**

**Group Three:**

Asphalt Plant Engineers

Conveyors (except building conveyors)

Well Drillers

Forklift Trucks of all types

Ditch Witch (small trenchers)

Motor Patrols

Fine Grade machines

Rollers

Concrete Breaking Machines (Guillotine Only)

Stump Grinder

High or Low Pressure Boilers

Building Hoist (single drum)

Elevator Operator (New Construction)

**Machines similar to above including remote control equipment**

**Group Four:**

Seamen Pulverizing Mixer

Form Line Graders

Farm Tractors

Road Finishing Machines

Concrete Spreaders (Heavy Highway)

Power Broom (self-contained)

Seed Spreader

Grease Truck

**Machines similar to the above including remote control equipment**

**Group Five:**

Compressors

Pumps

Well pint pumps

Conveyors (Building)

Welding Machines

Heaters

Tireman, Power Equipment

Maintenance Engineers (Power Boats)

Miscellaneous Equipment Operator

Elevator Operator (Renovations)

House Car

**Machines similar to above including remote control equipment**

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**Group Six:**

Fireman  
Oilers and Deck Hands (Personnel Boats)  
Grease Truck Helpers

**Group Seven A:**

Handling steel and stone in connection with erection  
Cranes doing hook work  
Any machines handling machinery  
Cable spinning machine  
Helicopters  
Concrete pumps (Building)  
High Rail/Burro Crane  
Rail Loader (Winch Boom Type)

**Machines similar to above, including remote control equipment**

**Group Seven B:**

All types of cranes  
All types of backhoes  
Cableways  
Conveyor Loader (Euclid-Type Wheel)  
Drag Lines  
Keystones  
All types of shovels  
Derricks  
Pavers 21E and over  
Trench shovels  
Trenching machines  
Gradalls  
Front-end Loaders  
Boat Captain  
Hoist with two towers  
Concrete Pumps (Heavy, Highway)  
Building Hoists-double drum (unless used as a single drum)  
Milling Machine  
Mucking Machines in Tunnel  
Pippin type backhoes  
Bobcat

Tandem scrapers  
Side Boom  
Tower type crane operation, erecting, dismantling,  
Jumping or jacking  
Directional Boring Machines  
Vermeer Saw Type Machine (other than hand held)  
Drills self-contained (Drillmaster type)

<b>INVITATION AND BID Continuation</b>	CITY OF PHILADELPHIA <b>PROCUREMENT DEPARTMENT</b> PHILADELPHIA, PA 19102 - 1685	BID NUMBER <b>S7Z62520</b>	PAGE OF <b>47 76</b>
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Fork Lift (20 ft & over)  
Tractor Mounted Hydro Axe  
Motor Patrols (Fine Grade)  
Chipper with boom  
Batch Plant with Mixer  
All autograde and concrete finishing machines  
Carryalls, Scapers & Tournapulls  
Rollers (High Grade Finishing)  
Bundle Pullers/Extractors (Tubular)  
Spreaders (Asphalt)  
**Group Seven B (cont'd)**  
Bulldozers and Tractors  
Mechanic – Welders  
Production Switch Tamper  
Ballast Regulators  
Tie Replacer  
Rail/Road Loader  
Power Jack liner  
**Machines similar to above, including remote control equipment**  
\*Surcharge

**3. Truck Driver Classifications:**

**Class I:** Helper, stake body truck operator (single axle, dumpster)  
**Class II:** Dump truck operator, tandem truck operator, batch truck operator, semi-trailer truck operator, agitator-mixer truck operator, dumpcrete type vehicle operator, asphalt distributor, farm tractor operator (when used to transport materials), stake body truck (tandem) operator.  
**Class III:** Euclid type, off highway equipment back truck operator, belly dump truck operator, double-hitched equipment trailer operator, straddle carrier (Ross) operator; lowbed trailer truck operator.

**NOTE:**

- Contractors are advised to contact the Philadelphia Labor Standards Unit with any questions regarding job classification, prevailing wage rates, and fringe benefits.
- Prior to employing apprentices on a public works project, the contractor is required to provide written evidence of employee's registration with a statewide training program recognized by the U.S. Bureau of Apprenticeship and Training (BAT). Contractors shall forward proper documentation for each bona fide apprentice to:

**Philadelphia Labor Standards Unit  
Municipal Services Building  
1401 John F. Kennedy Boulevard – 1st Floor, Room 170C  
Philadelphia, PA 19102-1670  
Telephone Number: (215) 686-2132  
Fax Number: (215) 686-2116**

<b>INVITATION AND BID Continuation</b>	CITY OF PHILADELPHIA <b>PROCUREMENT DEPARTMENT</b> PHILADELPHIA, PA 19102 - 1685	BID NUMBER <b>S7Z62520</b>	PAGE OF <b>48 76</b>
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4.4 **PRICE INCREASE OR DECREASE:**

Contractor shall provide Snow Removal at the prices set forth in Section 5 for a period of twelve (12) months; thereafter, the contract may be renewed under the terms and conditions of this agreement at the sole option of the City on an annual basis for up to three (3) additional one (1) year period(s). Contractor may increase prices for future renewal periods provided that:

Notice of price increases must be received, in writing, by the City at least sixty (60) days prior to the expiration of each contract period in order for price increase to be effective as of the first day of the renewal period. Price increase letter shall be sent to the Buyer in Room 120 Municipal Services Building, 1401 JFK Blvd., Philadelphia, PA 19102, referencing bid number, contract number, period and showing item(s) description and applicable pricing. Failure to notify the City within this sixty (60) day time frame shall result in the following:

the effective date of the price increase shall be sixty (60) days from the receipt of the price increase letter by the City;

or

if the letter is not received before the last day of the contract period, the prices for the renewal period shall be the same as the prices for the previous contract period.

For each renewal period the price increase and/or decrease shall be based upon the **percent (%) change** in the Index for All Urban Consumers – Philadelphia of the Consumer Price Index as published by the U.S. Department of Labor, Bureau of Labor Statistics and as indicated by the Mid-Atlantic CPI Announcement for June of the **applicable year of the renewal**.

In no event shall the price increase exceed 4% in any renewal period. The increase shall reflect the change to the CPI or the 4% cap, whichever is less.

**NOTE: Price decreases may be forwarded to The Procurement Department buyer, in writing at any time during the contract period, to include any renewal period(s).**

4.5 **VENDOR ACCEPTANCES** – IN SUBMITTING AN EXECUTED BID, THE BIDDER AGREES TO THE CONTRACT MANAGEMENT PROCEDURES IN THIS SECTION.

<b>INVITATION AND BID Continuation</b>	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER <b>S7Z62520</b>	PAGE OF <b>49 76</b>
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**SECTION 5: PRICING  
(PRICES QUOTED MAY NOT EXCEED THREE (3) DECIMAL PLACES)**

**To be eligible for award of a District (Sections 5.1 through 5.6), bidders must bid on all items (this includes both the removal & spreader equipment within a District) and commit to the minimum quantity specified for that item. Failure to do so will render bidder(s) ineligible for award of that District.**

**5.1 DISTRICT 1: REMOVAL EQUIPMENT**

**5.1.1 FIRST DISTRICT**

Comprising all that portion of the City west of the Schuylkill River, excluding private roads and Park Drives.

**5.1.1.1 28561 002 020 01**

Loader, 2 cubic yard buckets or smaller (no pipens). Bidders to bid price per one loader per hour. A minimum of six (6) loaders required.

State Price Per Loader Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

**5.1.1.2 28561 002 021 01**

Loader, 2-1/2 cubic yards min. Bidder to bid price per one loader per hour. A minimum of six (6) loaders required.

State Price Per Loader Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_





<b>INVITATION AND BID Continuation</b>	CITY OF PHILADELPHIA <b>PROCUREMENT DEPARTMENT</b> PHILADELPHIA, PA 19102 - 1685	BID NUMBER <b>S7Z62520</b>	PAGE OF <b>52 76</b>
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5.1.(A) **DISTRICT 1: SPREADER EQUIPMENT**

5.1.2 **FIRST DISTRICT**

Comprising all that portion of the City west of the Schuylkill River, excluding private roads and Park Drives.

5.1.2.1 **28561 002 054 01**

6-wheel Dump Truck w/spinner & plow, 25,000 G.W. Plow A minimum of four (4) trucks is required – 1<sup>st</sup> District.

State Price Per Truck Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

5.1.2.2 **28561 002 055 01**

10 wheel Dump Truck w/spinner & plow, tandem dump 50,000 G.W. A minimum of four (4) trucks is required – 1<sup>st</sup> District.

State Price Per Truck Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

5.1.2.3 **28561 002 057 01**

Tri-axle Dump Truck w/spinner and two way plow tandem. A minimum of twelve (12) trucks is required – 1<sup>st</sup> District.

State Price Per Truck Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_



<b>INVITATION AND BID Continuation</b>	CITY OF PHILADELPHIA <b>PROCUREMENT DEPARTMENT</b> PHILADELPHIA, PA 19102 - 1685	BID NUMBER <b>S7Z62520</b>	PAGE OF <b>54 76</b>
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**5.2 DISTRICT 2: REMOVAL EQUIPMENT**

**5.2.1 SECOND DISTRICT**

Comprising all that portion of the City south of the north house line of South Street between the Delaware and Schuylkill Rivers.

**5.2.1.1 28561 002 020 02**

Loader, 2 cubic yard buckets or smaller (no pipens). Bidder to bid price per one loader per hour. A minimum of ten (10) loaders required.

State Price Per Loader Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

**5.2.1.2 28561 002 021 02**

Loader, 2-1/2 cubic yards min. Bidders to bid price per one loader per hour. A minimum of six (6) loaders required.

State Price Per Loader Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

**5.2.1.3 28561 002 030 02**

Snow lifting set. Set to consist of ten (10) tri-axles, 2 loaders (3 cubic yards or larger bucket), and pickup with foreman. Bidder to bid price per one set per hour. A minimum of two (2) sets required.

State Price Per Set Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

Bidders must provide a unit breakdown price based upon the hourly rate per set in Para. 5.2.1.3 as follows:





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5.2.(A) **DISTRICT 2: SPREADER EQUIPMENT**

5.2.2 **SECOND DISTRICT - SPREADER EQUIPMENT**

Comprising all that portion of the City south of the north house line of South Street between the Delaware and Schuylkill Rivers.

5.2.2.1 **28561 002 054 02**

6 wheel Dump Truck w/spinner & plow, 25,000 G.W. Plow A minimum of six (6) trucks is required – 2<sup>nd</sup> District.

State Price Per Truck Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

5.2.2.2 **28561 002 055 02**

10 wheel Dump Truck w/spinner & plow, tandem dump 50,000 G.W. A minimum of four (4) trucks is required – 2<sup>nd</sup> District.

State Price Per Truck Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

5.2.2.3 **28561 002 057 02**

Tri-axle Dump Truck w/spinner and two way plow tandem. A minimum of twelve (12) trucks is required – 2<sup>nd</sup> District.

State Price Per Truck Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_



<b>INVITATION AND BID Continuation</b>	CITY OF PHILADELPHIA <b>PROCUREMENT DEPARTMENT</b> PHILADELPHIA, PA 19102 - 1685	BID NUMBER <b>S7Z62520</b>	PAGE OF <b>59 76</b>
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**5.3 DISTRICT 3: REMOVAL EQUIPMENT**

**5.3.1 THIRD DISTRICT:**

Comprising all that portion of the City between the Delaware and Schuylkill Rivers north of the north house line of South Street and south of the north house line of Allegheny Avenue.

**5.3.1.1 28561 002 020 03**

Loader, 2 cubic yard buckets or smaller (no pipens). Bidder to bid price per one loader per hour. A minimum of ten (10) loaders required.

State Price Per Loader Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

**5.3.1.2 28561 002 021 03**

Loader, 2-1/2 cubic yards min. Bidder to bid price per one loader per hour. A minimum of six (6) loaders required.

State Price Per Loader Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

**5.3.1.3 28561 002 030 03**

Snow lifting set. Set to consist of ten (10) tri-axles, 2 loaders (3 cubic yards or larger bucket), and pickup with foreman. Bidder to bid price per one set per hour. A minimum of two (2) sets required.

State Price Per Set Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

Bidders must provide a unit breakdown price based upon the hourly rate per set in Para. 5.3.1.3 as follows:







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5.3.2.5 **28561 002 060 03**

Four wheel drive vehicle with cell phone and Plow Foremen operator. Bidders to bid price per man-hour with vehicle, cell phone and operator. A minimum of six (6) Four wheel drive vehicles with cell phone and Foremen operator per district.

State Price Per Truck Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

5.3.2.6 **28561 002 047 03**

Pickup truck, four wheel drive, minimum one (1) ton capacity, with V-Box and plow (**Please Note: Not to be confused with V-Plow**), with cell phone and operator per. Truck to have a regular cab and bed. A minimum of twenty-five (25) trucks is required – 3<sup>rd</sup> District.

State Price Per Truck Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

**28561 002 070 03**

**\*\*\* If a Contractor Vehicle arrives with a V-Plow, an additional Twenty dollars (\$20.00) per hour will be added. It is the contractor's responsibility to notify City personnel that a particular vehicle has a V-Plow and that it is documented.**

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5.4 **DISTRICT 4: REMOVAL EQUIPMENT**

5.4.1 **FOURTH DISTRICT:**

Comprising all that portion of the City west of the east house line of Broad Street and north house line of Allegheny Avenue, excluding private roads and Park Drives.

5.4.1.1 **28561 002 020 04**

Loader, 2 cubic yard buckets or smaller (no pipens). Bidder to bid price per one loader per hour. A minimum of six (6) loaders required.

State Price Per Loader Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

5.4.1.2 **28561 002 021 04**

Loader, 2-1/2 cubic yards min. Bidder to bid price per one loader per hour. A minimum of six (6) loaders required.

State Price Per Loader Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

5.4.1.3 **28561 002 030 04**

Snow lifting set. Set to consist of ten (10) tri-axles, 2 loaders (3 cubic yards or larger bucket), and pickup with foreman. Bidder to bid price per one set per hour. A minimum of two (2) sets required.

State Price Per Loader Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_







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**5.5 DISTRICT 5: REMOVAL EQUIPMENT**

**5.5.1 FIFTH DISTRICT:**

Comprising all that portion of the City east of the east house line of Broad Street, north of the north house line of Allegheny and south to the north house line of Cottman Avenue, excluding private roads and Park Drives.

**5.5.1.1 28561 002 020 05**

Loader, 2 cubic yard buckets or smaller (no pipens). Bidder to bid price per one loader per hour. A minimum of six (6) loaders required.

State Price Per Loader Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

**5.5.1.2 28561 002 021 05**

Loader, 2-1/2 cubic yards min. Bidder to bid price per one loader per hour. A minimum of six (6) loaders required.

State Price Per Loader Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

**5.5.1.3 28561 002 030 05**

Snow lifting set. Set to consist of ten (10) tri-axles, 2 loaders (3 cubic yards or larger bucket), and pickup with foreman. Bidders to bid price per one set per hour. A minimum of two (2) sets required.

State Price Per Set Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

Bidders must provide a unit breakdown price based upon the hourly rate per set in Para. 5.5.1.3 as follows:







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5.5.2.6 **28561 002 047 05**

Pickup truck, four wheel drive, minimum one (1) ton capacity, with V-Box and plow (**Please Note: Not to be confused with V-Plow**), with cell phone and operator per. Truck to have a regular cab and bed. A minimum of twenty (20) trucks is required – 5<sup>th</sup> District.

State Price Per Truck Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

**28561 002 070 05**

**\*\*\* If a Contractor Vehicle arrives with a V-Plow, an additional Twenty dollars (\$20.00) per hour will be added. It is the contractor's responsibility to notify City personnel that a particular vehicle has a V-Plow and that it is documented.**

5.6 **DISTRICT 6: REMOVAL EQUIPMENT**

5.6.1 **SIXTH DISTRICT:**

Comprising all the portion of the City north of the north house line of Cottman Avenue excluding private roads and Park Drives.

5.6.1.1 **28561 002 020 06**

Loader, 2 cubic yard buckets or smaller (no pipens). Bidder to bid price per one loader per hour. A minimum of six (6) loaders required.

State Price Per Loader Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_







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5.6.2.6

**28561 002 047 06**

Pickup truck, four wheel drive, minimum one (1) ton capacity, with V-Box and plow (**Please Note: Not to be confused with V-Plow**), with cell phone and operator per. Truck to have a regular cab and bed. A minimum of twelve (12) trucks is required – 6<sup>th</sup> District.

State Price Per Truck Per Hour \$\_\_\_\_\_

State number of pieces of equipment committed to the City above the required minimum:\_\_\_\_\_

**28561 002 070 06**

**\*\*\* If a Contractor Vehicle arrives with a V-Plow, an additional Twenty dollars (\$20.00) per hour will be added. It is the contractor's responsibility to notify City personnel that a particular vehicle has a V-Plow and that it is documented.**

# **ATTACHMENT “A”**

## **CONTRACTOR ROSTER & SHIFT RECONCILE FORM**

NOTE: The Contractor Roster & Shift Reconcile Form may be subject to change during the course of this contract.

Sht # \_\_\_\_ of \_\_\_\_

**Philadelphia Streets Department–Snow Equipment Contract  
CONTRACTOR ROSTER & SHIFT RECONCILE TABULATION**

*Instructions: Contractor to provide form with roster of trucks & drivers at start of each shift. Streets Mgr & Contractor to complete & sign form at end of each shift. All 298's to be attached to form. Fax completed form to Snow HQ at end of each shift (attn: Madeleine Antinucci). Originals, with 298s, should be delivered to MSB, Rm 940 (attn: Scott Helms) the day after storm.*

**Contractor Name:** \_\_\_\_\_

**Operation:** Highways \_\_\_\_\_  
Residential \_\_\_\_\_

**Event:** \_\_\_\_\_ **Start Shift (Date/Time)** \_\_\_\_\_ / \_\_\_\_\_ am / pm **Reconciled by Streets Mgr:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**District:** \_\_\_\_\_ **Report Location:** \_\_\_\_\_ (signature)

**Contractor Foreman:** \_\_\_\_\_ **cell #:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_ **Date:** \_\_\_\_\_ (signature)

Piece #	Contract Truck Type	Driver Name & Cell #	Sign In (Date & Time)	Sign Out (Date & Time)	Down Time Hours	Hours Charged (w/o travel)	Hours Charged (including travel)
1)							
			am / pm	am / pm			
2)							
			am / pm	am / pm			
3)							
			am / pm	am / pm			
4)							
			am / pm	am / pm			
5)							
			am / pm	am / pm			
6)							
			am / pm	am / pm			
7)							
			am / pm	am / pm			
8)							
			am / pm	am / pm			

**Comments:**

Piece #	Comment:

**ATTACHMENT “B”**

**SNOW REMOVAL SERVICE  
BIDDER PRE-QUALIFICATION  
PACKAGE**

**INVITATION & BID NO. S7Z62520**

**INVITATION & BID NO. S7Z62520  
SNOW REMOVAL SERVICE  
BIDDER PRE-QUALIFICATION PACKAGE**

To be eligible for consideration of award under this Invitation & Bid No. S7Z62520, Snow Removal Service, bidders must be Pre-Qualified by the City of Philadelphia. Failure to provide the requested information may disqualify bidder's Invitation & Bid Submittal.

This Bidder Pre-Qualification Package must be submitted by Fax, Letter or E-Mail No Later than 4:00 PM on **Thursday, October 20, 2016** to:

City of Philadelphia  
Procurement Department  
Municipal Services Building, Room 170  
1401 J.F.K. Boulevard  
Philadelphia, PA 19102 – 1685  
Attention: Aycha Campfield

Fax Number: (215) 686-4727

E-Mail: [aycha.campfield@phila.gov](mailto:aycha.campfield@phila.gov)  
and  
[kevin.owens@phila.gov](mailto:kevin.owens@phila.gov)

**Part I**

**Bidder shall provide number and type of Removal Equipment & Spreader Equipment to be utilized during the contract period:**

**Removal Equipment**

A	B	C	D	E	F
Removal Equipment	Description	Total Available  D+E+F(etc)	Company Owned	From XYZ Rental	From ABC Subcontractor
Ref: Para. 5.2.1.1	Loader 2CY or smaller				
Ref: Para. 5.2.1.2	Loader, 2-1/2 CY min.				
Ref: Para. 5.2.1.3	Tri-Axles for Lifting				
Ref: Para. 5.2.1.4	4-Wheel Drive Vehicle with Cell & Loader Forman Operator				
Ref: Para. 5.2.1.5	Pipens				
Ref: Para. 5.2.1.6	Pipens with 73" Wide Bucket				
Ref: Para. 5.2.1.7	Compact Skid Loader w/ 23CF Bucket, Trailer and Pickup Truck				
Ref: Para. 5.2.1.8	6 Wheel Dump Truck, 25,000GW, w/ Cell & Operator				

### Spreader Equipment

A	B	C	D	E	F
Spreader Equipment	Description	Total Available  D+E+F(etc)	Company Owned	From XYZ Rental	From ABC Subcontractor
Ref: Para. 5.2.2.1	6 Wheel Dump Truck w/spinner and plow, 25,000 G.W.				
Ref: Para. 5.2.2.2	10 Wheel Dump Truck w/spinner and plow tandems, 50,000 G.W.				
Ref: Para. 5.2.2.3	Tri-Axle Dump Truck W/spinner and two way plow tandem, hauling 17 tons of salt				
Ref: Para. 5.2.2.4	4-Wheel Drive Vehicle with Cell & District Forman Operator				
Ref: Para. 5.2.2.5	4-Wheel Drive Vehicle with Cell & Plow Forman Operator				
Ref: Para. 5.2.2.6	Pickup Truck, with Plow, with V-Box, with Cell and Operator				

## **Part II**

**Bidder shall state List of Districts (By Number) on which they will be placing a quotation:**

## **Part III**

**Bidder shall state where Equipment is located:**

**Part IV**

**All tri-axes must include seating with seat belts for one Street Department employee (acting as an inspector). If not, a separate vehicle (4 wheel drive pick-up or equivalent) must be provided for each such employee at no additional cost to the City. Vendor must state how it intends to meet this requirement.**

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**Failure to provide written verification concerning this requirement will be cause for disqualification from this Invitation and Bid.**

**Part V**

**Bidders shall provide listing of Subcontractor(s) to be used during the contract period. This list should include Minority Business Enterprises (MBE) and Woman Business Enterprises (WBE) that Bidder intends to subcontract a portion of the services:**

**Part VI**

**Bidders shall provide Location of Maintenance / Repair Facility to be utilized during the Contract period:**

**Part VII**

**Bidders shall provide List of previously completed snow removal contracts within the past Three (3) years:**

**CITY OF PHILADELPHIA  
OFFICE OF ECONOMIC OPPORTUNITY  
ANTIDISCRIMINATION POLICY- MINORITY, WOMAN AND DISABLED OWNED  
BUSINESS ENTERPRISES  
FORMS, INSTRUCTIONS AND SPECIAL CONTRACT PROVISIONS  
(S7Z62520- Snow Removal Service)**

Under the authority of Executive Order No. 03-12, the City of Philadelphia has established an antidiscrimination policy (“Policy”) relating to the participation of Minority (MBE), Woman (WBE) and Disabled (DSBE) Owned Business Enterprises in City contracts. Executive Order 03-12 is administered by the City’s Office of Economic Opportunity (“OEO”).

The purpose of this Policy is to provide equal opportunity for all businesses and to assure that City funds are not used, directly or indirectly, to promote, reinforce or perpetuate discriminatory practices. The City is committed to fostering an environment in which all businesses are free to participate in business opportunities without the impediments of discrimination and participate in all City contracts on an equitable basis. In accordance with the contracting requirements of the City, the City’s Policy is applicable to this Invitation and Bid (hereinafter, “Bid”) .

The Office of Economic Opportunity has approved the following projected ranges of participation for this Bid which serve as a guide in determining each bidder’s responsibility:

MBE	15% - 20%
	And/or
WBE	15% - 20%

These ranges represent the percentage of MBE, WBE, DBE<sup>1</sup> and/or DSBE (collectively, “M/W/DSBE”) participation that should be attained by M/W/DSBEs from business opportunities existing in the available market absent discrimination in the solicitation and selection of these businesses and through bidder’s exercise of Best and Good Faith Efforts. Best and Good Faith Efforts are those efforts, the scope, intensity and appropriateness of which are taken to achieve meaningful and representative opportunities for participation by M/W/DSBEs. These ranges are based upon an analysis of factors such as the size and scope of the contract and the availability of certified M/W/DSBEs to perform various elements of the contract. The submission of a Solicitation For Participation and Commitment Form and any supporting documentation (more fully discussed below) is an element of responsiveness to the Bid and failure to submit the required information will result in rejection of your bid.

**Bidder hereby verifies that all forms, information and documentation submitted to OEO are true and correct and is notified that the submission of false information by bidder is subject to the penalties of 18 Pa.C.S. §4904 relating to unsworn falsification to authorities which may include payment of a fine of at least \$1,000**

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<sup>1</sup> “DBE” or “Disadvantaged Business Enterprise” means a socially and economically disadvantaged minority or woman owned business that is certified under 49 C.F.R. Part 26. If Bidder makes solicitation(s) and commitment(s) with a DBE, Bidder shall indicate which category, MBE or WBE, is submitted for credit.

**and a term of imprisonment of not more than two years. Bidder also acknowledges that under 18 Pa.C.S. §4107.2 (a)(4) it is a felony in the third degree, punishable by a term of imprisonment of not more than seven years in addition to the payment of any fines or restitution, if, under any contract awarded pursuant to this Bid, bidder fraudulently obtains public moneys reserved for or allocated or available to minority business enterprises or women's business enterprises.**

#### **A. M/W/DSBE PARTICIPATION**

1. Only firms that are certified by an approved certifying agency<sup>2</sup> and identified in the OEO Certification Registry by the time of contract award will be credited toward the participation ranges on City contracts. An OEO Certification Registry is maintained by the OEO and is available online at [www.phila.gov/OEO/directory](http://www.phila.gov/OEO/directory). Firms owned and controlled by minority persons, women or disabled persons, which are certified as MBE, WBE, DSBE or DBE by an approved certifying agency may apply to the OEO for listing in its OEO Certification Registry.

2. No bidder that seeks to meet the participation range(s) for participation by entering into a subcontract with any M/W/DSBE participant shall be considered to meet the range(s) if the M/W/DSBE participant does not perform a commercially useful function ("CUF"). An M/W/DSBE performs a Commercially Useful Function when it performs a distinct element of a City Contract (as required by the services to be performed in accordance with the Bid Specification) which is worthy of the dollar amount of the M/W/DSBE Subcontract and the M/W/DSBE carries out its responsibilities by managing and supervising the services involved and actually self-performing at least twenty percent (20%) of the work of the Subcontract with its own employees. For suppliers, an M/W/DSBE performs a Commercially Useful Function when it is responsible for sourcing the material, negotiating price, determining quality and quantity, ordering the material and paying for it from its own funds. Commercial usefulness will be evaluated and determined by the OEO on a bid by bid basis as informed by prevailing industry standards and the M/W/DSBE's NAIC codes. Participation that is not commercially useful will not be counted.

3. In order to maximize opportunities for as many businesses as possible, a firm that is certified in two or more categories (e.g. MBE and WBE and DSBE or WBE and DSBE) will only be credited toward one participation range as either an MBE or WBE or DSBE. The firm will not be credited toward more than one category. Bidders will note with their submission which category, MBE or WBE or DSBE, is submitted for credit.

4. An MBE/WBE/DSBE submitting as the prime bidder is required, like all other bidders, to submit a bid that is responsive to the Policy and will only receive credit toward the relevant participation ranges (e.g., MBE range or WBE range or DSBE range) for the amount of its own work or supply effort on this Bid. In addition, the participation of an

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<sup>2</sup> Approved certifying agencies are identified on the OEO webpage found at [www.phila.gov/OEO](http://www.phila.gov/OEO). Applicant is strongly encouraged to search the Pennsylvania Unified Certification Program ("PaUCP") Directory which offers a robust listing of DBEs; the PaUCP Directory is found at [www.paucp.com](http://www.paucp.com).

M/W/DSBE partner, as part of a joint venture created for this bid, may be credited towards the participation ranges only to the extent of the M/W/DSBE partner's ownership interest in the joint venture in accordance with the following criteria:

- The MBE, WBE or DSBE partner(s) must be identified in the OEO Registry prior to contract award;
- The M/W/DSBE partner(s) must derive substantial benefit from the arrangement;
- The M/W/DSBE partner(s) must be substantially involved in all phases of the contract including planning, staffing and daily management;
- The business arrangement must be customary (i.e., each partner shares in the risk and profits of the joint venture commensurate with their ownership interest, contributes working capital and other resources, etc).

5. In listing participation commitments on the Solicitation for Participation and Commitment Form, bidders are required to list a detailed description of the work or supply effort, the dollar amount of the quotation, and percentage of the contract the participation represents. In calculating the percentage amount, bidders may apply the standard mathematical rules in rounding off numbers. The OEO reserves the right to request clarifying information in the event of an inconsistency or ambiguity in the Solicitation For Participation and Commitment Form.

## **B. RESPONSIVENESS**

1. A Bid responsive to the Policy is one which contains documentary evidence of the M/W/DSBEs that have been solicited and that will be used by the Bidder on the contract, if awarded; where the Bid satisfies the M/W/DSBE participation ranges for that contract, the Bidder is rebuttably presumed not to have discriminated in its selection of contract participants.

2. Bidders must submit documentary evidence of MBEs, WBEs and DSBEs who have been solicited and with whom commitments have been made in response to the participation ranges included in this Bid. Failure to submit the Solicitation For Participation and Commitment Form will result in the rejection of the Bid as nonresponsive, although the City, at its sole discretion, may allow Bidders to submit or amend the Solicitation For Participation and Commitment Form at any time prior to award. The Solicitation For Participation and Commitment Form must contain the following information:

- Documentation of all solicitations (regardless of whether commitments resulted therefrom) as well as all commitments made on the enclosed document entitled "Solicitation For Participation and Commitment Form". Bidders should only make actual solicitations of M/W/DSBEs whose work or materials are within the scope of this Bid. Mass mailing of a general nature to M/W/DSBEs or similar methods will not be deemed solicitation, but rather will be treated as informational notification only. A reasonable period of time should be given to all solicited firms to ensure that they have sufficient time to adequately prepare their quotes/subproposals. The bidder's listing of a commitment with an M/W/DSBE constitutes a representation that the Bidder has made a legally binding commitment to contract with such firm, upon receipt of a contract award from the City.

- If the Bidder has entered into a joint venture with an MBE, WBE and/or DSBE partner, the bidder is also required to submit along with the Solicitation For Participation and Commitment Form, a document entitled "Joint Venture Eligibility Information Form," available at OEO, for the City's review and approval of the joint venture arrangement.

3. If bidder does not fully meet each of the range(s) for participation established for this Bid, bidder must demonstrate that it exercised Best and Good Faith Efforts to achieve the M/W/DSBE participation ranges along with a written request, on its letterhead, for the reduction of part or all of the M/W/DSBE participation ranges ("Request For Reduction/Waiver"). Bidder, through the submission of documentary evidence must show that bidder took all necessary steps and made reasonable efforts to achieve the M/W/DSBE participation ranges, even if these efforts were not fully successful. OEO will evaluate the scope, intensity and appropriateness of these efforts to ascertain whether they could reasonably be expected to achieve M/W/DSBE participation commensurate with the ranges. Failure to submit the documentary evidence will result in rejection of the bid as nonresponsive; the City, at its sole discretion, may allow bidders to submit or amend their submission at any time prior to award which may result in revision to bidder's participation commitments. The submission shall contain and discuss, at a minimum, the following:

- Provide reasons for not committing with any M/W/DSBEs that submitted a quote/subproposal, regardless of whether the quote/subproposal was solicited by Bidder.
- Provide list of all certification directories used to solicit participation for this Bid.
- Provide any additional evidence pertinent to Bidder's conduct relating to this Bid including sufficient evidence which demonstrates to the OEO that Bidder has not engaged in discriminatory practices in the solicitation of and commitment with contract participants. In describing Bidder's efforts to achieve participation within the ranges, Bidder may submit any corroborating documentation (e.g., copies of advertisements for participation).

The bidder's documentary evidence will be reviewed by the OEO to determine whether bidder exercised Best and Good Faith Efforts in response to the participation ranges. **Bidder's expressed desire to self-perform work with its own employees will not excuse bidder from exercising Best and Good Faith Efforts to include M/W/DSBEs in its bid and cannot be used as a basis for requesting a reduction or waiver of the participation ranges.** OEO's review will include consideration of the following:

- Whether the bidder's actions were motivated by considerations of race or gender or disability. The OEO may investigate the bidder's contracting activities and business practices on similar public and private sector contracts. For example, if bidder rejects any M/W/DSBE based on price, bidder must fully document its reasons for the rejection and also demonstrate that bidder subjects non-M/W/DSBEs to the same pricing standards. OEO will

investigate whether there was any attempt at good faith negotiation of price.

- Whether M/W/DSBEs were treated equally as other businesses in the solicitation and commitment process. For example, the OEO will investigate whether M/W/DSBEs are given the same information, access to the plans and requirements of the contract and given adequate amount of time to prepare a quote/subcontract as others who were solicited by bidder. The OEO will also investigate whether M/W/DSBEs were accorded the same level of outreach as non-M/W/DSBEs, for example whether bidder short listed M/W/DSBEs for participation or solicited M/W/DSBEs at any pre-bid meetings.
- Whether the bidder's contracting decisions were based upon policies which disparately affect M/W/DSBEs. OEO will ascertain whether bidder selected portions of work or material needs consistent with the capacity of available M/W/DSBE subcontractors and suppliers. OEO will consider whether bidder employed policies which facilitate the participation of M/W/DSBEs on City contracts such as segmentation of the contract or prompt payment practices.

4. After review of the bidder's submission and other information the OEO deems relevant to its evaluation, the OEO will make a written determination that will be forwarded to the awarding City Department.

- If the bid is determined nonresponsive by the OEO, the bidder will be notified and may file a written appeal with the Executive Director of OEO within forty-eight (48) hours of the date of notification; the decision of the Executive Director of OEO shall be final.

### **C. RESPONSIBILITY**

1. Upon award, the completed Solicitation For Participation and Commitment Form and accompanying documents regarding solicitation and commitments with MBEs, WBEs and DSBEs become part of the contract and the successful bidder is required to enter into legally binding agreement(s) ("M/W/DSBE Subcontract(s)") with its M/W/DSBE participants for the work and in the dollar amount(s) and percentage(s) as so committed (the "Contract Commitment(s)"). M/W/DSBE percentage commitments are to be maintained throughout the term of the contract and shall apply to the total contract value (including amendments). Any change in commitment, including but not limited to, substitutions for the listed firm(s), changes or reductions in the work and/or listed dollar/percentage amounts, must be pre-approved in writing by the OEO.

2. The Successful Bidder shall, within five (5) business days after receipt of a payment from the City for work performed under the contract, deliver to its M/W/DSBE subcontractors the proportionate share of such payment for work performed (including the supply of materials) by its M/W/DSBE subcontractors. In connection with payment of its M/W/DSBE subcontractors, the Successful Bidder agrees to fully comply with the

City's payment reporting process which may include the use of electronic payment verification systems.

3. No privity of contract exists between the City and any M/W/DSBE subcontractor identified in any contract resulting from this Bid. The City does not intend to give or confer upon any such M/W/DSBE subcontractor(s) any legal rights or remedies in connection with the subcontracted services under Executive Order 03-12 or by reason of any contract resulting from the Bid except such rights or remedies that the M/W/DSBE subcontractor may seek as a private cause of action under any legally binding contract to which it may be a party.

4. If the OEO determines that the bidder has discriminated against a M/W/DSBE at any time during the term of the contract, the OEO may recommend to the Procurement Commissioner the imposition of sanctions on the Bidder including debarment of the bidder from submitting and/or participating in future City contracts for a period of up to three (3) years.

#### **D. ACCESS TO INFORMATION**

1. The OEO shall have the right to make site visits to the Bidder's place of business and/or job site and obtain documents, such as quotations, and information from any Bidder, subcontractor, supplier, manufacturer or contract participant that may be required in order to ascertain a Bidder's responsiveness and responsibility.

2. Failure to cooperate with the OEO in its review may result in a recommendation to terminate the contract.

#### **E. RECORDS AND REPORTS**

1. The Successful Bidder shall maintain all books and records relating to its M/W/DSBE commitments (e.g. copies of quotations, subcontracts, joint venture agreement, correspondence, cancelled checks, invoices, telephone logs) for a period of at least three (3) years following acceptance of final payment. These records shall be made available for inspection by the OEO and/or other appropriate City officials. The Successful Bidder agrees to submit reports and other documentation to the OEO as deemed necessary by the OEO to ascertain the successful bidder's fulfillment of its M/W/DSBE commitments.

#### **F. REMEDIES**

1. The successful applicant's compliance with the requirements of Executive Order 03-12 is material to the contract. In the event the City determines that the successful applicant has failed to comply with any of the requirements of this Antidiscrimination Policy, including substantial compliance with any Contract Commitment, the City may, in addition to any other rights and remedies it may have under the Contract which includes termination of the Contract, exercise one or more of the following remedies which shall be deemed cumulative and concurrent:

- Debar successful bidder from bidding on and/or participating in any future contracts for a maximum period of three (3) years.
- Withhold from the contract payment(s) or any part thereof until corrective action is taken. If corrective action is not taken to the satisfaction of OEO, the City may,

without institution of a lawsuit, deduct money in an amount equal to the M/W/DSBE shortfall which amount shall be collected and considered not as a penalty but as liquidated damages for the successful bidder's failure to comply with the contract.

The remedies enumerated above are for the sole benefit of the City and City's failure to enforce any provision or the City's indulgence of any non-compliance with any provision hereunder, shall not operate as a waiver of any of the City's rights in connection with any contract resulting from this Bid nor shall it give rise to actions by any third parties including identified M/W/DSBE participants.

**ANTIDISCRIMINATION POLICY SOLICITATION FOR PARTICIPATION AND COMMITMENT FORM**  
**Minority (MBE), Woman (WBE), Disabled (DSBE) and Disadvantaged (DBE) Business Enterprises**

**DEPARTMENT OF COMMERCE**  
**OFFICE OF ECONOMIC OPPORTUNITY (OEO)**

<b>Bid Number or Proposal Title:</b> S7262520		<b>Name of Bidder/Proposer:</b>		<b>Bid/RFP Opening Date:</b>		
<b>Snow Removal Service</b>						
List below ALL MBE/WBE/DBE/DSBEs that were solicited regardless of whether a commitment resulted therefrom. - Photocopy this form as necessary.						
<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DSBE <input type="checkbox"/> M-DBE <input type="checkbox"/> W-DBE		Work or Supply Effort to be Performed	Date Solicited		Commitment Made	Give Reason(s) If No Commitment
Company Name			By Phone	By Mail		
Address		Work or Supply Effort to be Performed	Quote Received		Amount Committed To	Percent of Total Bid/RFP
Contact Person			YES?	NO		
Telephone Number		Work or Supply Effort to be Performed	Date Solicited		Commitment Made	Give Reason(s) If No Commitment
Fax Number			By Phone	By Mail		
Email Address		Work or Supply Effort to be Performed	Quote Received		Amount Committed To	Percent of Total Bid/RFP
OEO REGISTRY #			YES?	NO		
<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DSBE <input type="checkbox"/> M-DBE <input type="checkbox"/> W-DBE		Work or Supply Effort to be Performed	Date Solicited		Commitment Made	Give Reason(s) If No Commitment
Company Name			By Phone	By Mail		
Address		Work or Supply Effort to be Performed	Quote Received		Amount Committed To	Percent of Total Bid/RFP
Contact Person			YES?	NO		
Telephone Number		Work or Supply Effort to be Performed	Date Solicited		Commitment Made	Give Reason(s) If No Commitment
Fax Number			By Phone	By Mail		
Email Address		Work or Supply Effort to be Performed	Quote Received		Amount Committed To	Percent of Total Bid/RFP
OEO REGISTRY #			YES?	NO		
<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DSBE <input type="checkbox"/> M-DBE <input type="checkbox"/> W-DBE		Work or Supply Effort to be Performed	Date Solicited		Commitment Made	Give Reason(s) If No Commitment
Company Name			By Phone	By Mail		
Address		Work or Supply Effort to be Performed	Quote Received		Amount Committed To	Percent of Total Bid/RFP
Contact Person			YES?	NO		
Telephone Number		Work or Supply Effort to be Performed	Date Solicited		Commitment Made	Give Reason(s) If No Commitment
Fax Number			By Phone	By Mail		
Email Address		Work or Supply Effort to be Performed	Quote Received		Amount Committed To	Percent of Total Bid/RFP
OEO REGISTRY #			YES?	NO		

1. If Bidder/Proposer makes solicitation(s) and commitment(s) with a DBE, Bidder/Proposer shall indicate which class type, M-DBE or W-DBE, is submitted for credit.  
 2. Attach all quotations to this form.  
 09/2010

**DISCLOSURE OF WOMEN AS BOARD MEMBERS AND EXECUTIVE STAFF**

**Instructions:** As required by Section 17-104 of The Philadelphia Code entitled “Prerequisites to the Execution of City Contracts,” Section 17-104(3) requires bidder to complete and submit this form with its bid. If bidder believes that these requirements do not apply (e.g., bidder is a single-member Limited Liability Company), please check the first field below and attach an explanation. This form should be submitted with bid but the City reserves the right to allow bidder to submit this information at any time prior to award of a contract.

**Bidder’s Name:** \_\_\_\_\_ **Bid Number:** \_\_\_\_\_

Please check here if the requirements do not apply to bidder and attach explanation:

**Disclosure of Women as Board Members and Executive Staff**

Pursuant to Section 17-104(3) (a) (i) of The Philadelphia Code, please provide the following information:

- 1. Current percentage of female executive officers in bidder’s company:
- 2. Current percentage of women on the executive board of the bidder’s company:
- 3. Current percentage of women on the full board of the bidder’s company:

**Aspirational Goals for Women as Board Members and Executive Staff**

Pursuant to Section 17-104(3) (a) (ii) of The Philadelphia Code, please provide the following information:

- 1. Percentage goal for female executive officers in bidder’s company:
- 2. Percentage goal for women on the executive board of the bidder’s company:
- 3. Percentage goal of women on the full board of the bidder’s company:

**Identify Below Any Efforts to Achieve the Aforementioned Goals:**

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\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name and Title

Beginning October / November 2016, all bid opportunities will be posted on PHLContracts. **REGISTER TODAY!!!**



*Your gateway to better business*

**[www.PHLContracts.phila.gov](http://www.PHLContracts.phila.gov)**

**PHLContracts** is a web-based system for doing business with the City of Philadelphia. This system provides new functionality to businesses that are interested in contract opportunities posted by the Procurement Department related to construction, supplies, equipment, non-professional services and concession (or revenue generating) contracts.

Once registered, your organization can easily:

- Search for bid opportunities
- Receive email alerts of opportunities industry specific areas that are of interest to you
- Submit bids electronically
- Get bid results online

Questions?

Email: [PHLContracts@phila.gov](mailto:PHLContracts@phila.gov)

Call: 215-686-4755 or 215-686-4720

Visit: [www.phila.gov/procurement](http://www.phila.gov/procurement)

City of Philadelphia

Trevor J. Day, Procurement Commissioner



**Procurement**  
**CITY OF PHILADELPHIA**  
**LIFE LIBERTY AND YOU**

## **BASIC SERVICES, SUPPLIES & EQUIPMENT BIDDERS GUIDELINES**<sup>1</sup>

The following checklist will assist you in the preparation of your bid. Failure to adhere to these instructions may result in your bid being disqualified.

- Read the entire bid so that you fully understand all of the requirements. Bidder must meet all qualifications and requirements.
- Bids and pricing must be in **ink or typed** and on City issued form(s). Faxed bids will not be accepted.
- The Invitation and Bid may not contain all of the documents that you will need to complete the bid submission. On occasion, it is not possible to include **exhibits, drawings, attached specifications, attached documents, etc.** Applicable documents may be obtained by contacting Procurement Customer Service at [bid.info@phila.gov](mailto:bid.info@phila.gov).
- Make sure that you have signed the Contract Page and affixed your Corporate Seal as required.
- If applicable, sign and return all addenda.
- All bids must be submitted to the City of Philadelphia **no later than 10:30 AM** on the date that the bid opens. **Bids MUST be placed in the Bid Box** (slot located outside of Room 170A) prior to the bid opening. Bids that are not in the bid box prior to the bid opening may be disqualified.
- It is the bidder's responsibility to ensure that the bids are submitted in a timely manner and placed in the bid box prior to the bid opening. If the bid is being sent by courier or mail, it is recommended that the bid be sent early. The bid should arrive at least one business day before the bid opens to ensure timely receipt.
- All bids **must** be placed in a **sealed** envelope. **The Bid Number, Opening Date and Company Name MUST be clearly labeled on the envelope.** If the bid is being delivered by courier or express mail, the bid **must** be in a **separate** sealed envelope inside the courier's envelope or express mail packaging. This is to ensure that all bids conform to the sealed bid process of the City of Philadelphia.
- Annual Bid Security Program Fee:** You must enroll and pay the non-refundable Annual Bid Security Program fee. Refer to Section 1 of the bid and Paragraph 2 of the SS&E Terms and Conditions of Bidding and Contract.

### **2. BID SECURITY.**

All bidders must be enrolled in the City's Annual Bid Security Program. All bidders must complete the registration form and pay a non-refundable Annual Bid Security Program fee of \$100.00, payable annually to the order of "The City of Philadelphia". Enrollment and payment of the Annual Bid Security Program fee must be completed in order to be eligible for award. If applicable, an individual bid bond may also be required in the Invitation and Bid. Notwithstanding bidder's enrollment in the Annual Bid Security Program, an awarded bidder who fails to execute its contract will be subject to the City's remedies set forth in Paragraph 17.

- If you plan on submitting the completed registration form and non-refundable Annual Bid Security Program fee of \$100.00, payable annually to the order of "The City of Philadelphia" with your bid, the form of payment **must** be in the form of a certified check, cashier's check, treasurer's check, bank money order, or United States postal money order made payable to the order of "City of Philadelphia." Cash, company checks or personal checks are not acceptable.

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<sup>1</sup> This information is provided for guidance only and does not preclude your responsibility to read fully and respond to all portions of the bid.

- Bid Processing Fee:** Submit the non-refundable \$25 bid processing fee as outlined in Paragraph 3 of the SS&E Terms and Conditions of Bidding and Contract.

### **3. BID PROCESSING FEE.**

In addition to enrollment in the City's Annual Bid Security Program and payment of any other fees or monies required to be submitted with the bid, the bid must be accompanied by a non-refundable processing fee of \$25.00 in the form of a company check, bank money order or United States postal money order made payable to the order of "City of Philadelphia." Cash is not acceptable.

- Submit performance security and/or performance bond as required in the Invitation and Bid, as outlined in Paragraphs 13 and 14 of the SS&E Terms and Conditions of Bidding and Contract.

- Do not combine any payment amounts. All payments should be individual and specific.

- Specifications:** You must follow the instructions in Paragraph 4 of the Terms and Conditions. If an alternate to any item is being offered, the bidder must specify the alternate (e.g., make and model #) in the bid and submit with the bid a complete description of the article (including any technical literature) and/or service proposed to be furnished.

**4. SPECIFICATIONS.** When a formal, numbered, specification is referred to in the Invitation and Bid, no deviation therefrom will be permitted, except if/as indicated in the Invitation and Bid and the bidder will be required to furnish articles and/or services in conformity with that specification. When catalogues, model numbers, trade names, or cuts are listed in the Invitation and Bid, they are, unless otherwise specified, included for the purposes of furnishing bidders with information concerning the style, type or kind of article and /or service desired. A bidder may offer an article and/or service which he/she certifies to be equal or better in quality, performance and other essential characteristics. If submitting an alternate, the bidder must specify the alternate (e.g., make and model #) in the bid and submit with the bid a complete description of the article (including any technical literature) and/or service proposed to be furnished. Failure to do so will require the bidder to furnish the article and/or service specified in the Invitation and Bid. The Procurement Commissioner reserves the sole right to determine whether alternates offered are equal or better. Unless otherwise provided in the bid specifications, all items offered by the bidder must be new. A "new" item is one which will be used first by the City. This clause shall not be construed to prohibit bidders from offering goods, supplies, equipment, or materials containing recycled materials or printing with recycled content; bidders intending to provide goods made with recycled materials should notify the Procurement Department.

- Bid Evaluation and Award:** If the bid is going to be awarded as a whole, you must bid on all items for the bid to be consider responsive. See Section 3 of the Invitation and Bid.
- If the bid requires a site inspection, attendance at a Pre-Bid Meeting, samples, financial information or other data you must adhere to these requirements.
- Do not submit any counter terms or conditions. **Your bid may be rejected.**
- Please double check all mathematical calculations for errors.

**If you have questions, please contact Procurement Customer Service at [bid.info@phila.gov](mailto:bid.info@phila.gov).**



# CITY OF PHILADELPHIA

Procurement Department  
120 Services Building  
Philadelphia, PA 19102-1685  
(215) 686-4720  
(215) 686-4716 Fax  
bid.info@phila.gov

Trevor Day  
Procurement Commissioner

## **IMPORTANT INFORMATION FOR ALL SS&E BIDDERS!**

### **City of Philadelphia Annual Bid Security Program for Services, Supplies, and Equipment (SS&E) Bids** **Period of Coverage: July 1, 2016 – June 30, 2017**

(Bids for Professional Consulting Services, Public Works, Construction and Demolition [wrecking and building removal] are not covered under the City’s Annual Bid Security Program.)

Dear Vendor:

The City of Philadelphia announces the City’s Annual Bid Security Program for fiscal year 2017. The Annual Bid Security Program continues to have a reduced non-refundable fee of **\$100.00** and covers the time period from July 1, 2016 to June 30, 2017. Coverage begins from the date of enrollment and payment until June 30, 2017. **In order to be an eligible SS&E bidder, all SS&E bidders must be enrolled in the City’s Annual Bid Security Program.** All bidders must complete the registration form and pay the Annual Bid Security Program non-refundable fee of **\$100.00**. If applicable, an individual bid bond may also be required in the Invitation and Bid. However, for the majority of SS&E bids, the Annual Bid Security Program will be the only bid security required.

To enroll in the Annual Bid Security Program for the period of **July 1, 2016 to June 30, 2017**, complete this registration form and return the form with the non-refundable fee of **\$100.00** in the form of a company check, certified check, treasurer’s check, cashier’s check, bank money order, or United States Postal Service money order. Cash or personal checks will not be accepted. Make payment to the order of “**The City of Philadelphia**”. To clarify the precise use of the payment, enter the words “**Annual Bid Security Program FY2017**” on the memo section of the payment. This registration form and payment should be submitted under separate cover to the attention of “Annual Bid Security Program FY2017” at least one day prior to the opening of the first bid that the bidder wants covered under the program. If the bidder chooses to submit the completed registration form and payment with their bid, **company checks will not be accepted** and payment must be made with a certified check, treasurer’s check, cashier’s check, bank money order, or United States Postal Service money order.

For additional information or inquiries regarding this program, please contact Procurement Customer Service at [bid.info@phila.gov](mailto:bid.info@phila.gov).

Forward payment along with this registration form to:  
**ANNUAL BID SECURITY PROGRAM FY2017**  
Procurement Department  
1401 JFK Boulevard, 170A  
Philadelphia, PA 19102-1685

**Company Name:** \_\_\_\_\_

**Fed EIN/SSN:** \_\_\_\_\_

**Street Address:** \_\_\_\_\_

**City, State, Zip:** \_\_\_\_\_

**Contact Person:** \_\_\_\_\_ **E-mail Address:** \_\_\_\_\_

**Telephone No:** (\_\_\_\_) \_\_\_\_\_ **Fax No:** (\_\_\_\_) \_\_\_\_\_

Make all payments to “The City of Philadelphia” in the amount of **\$100.00**, for “**Annual Bid Security Program FY2017**”.

- Certified Check     Cashier’s Check     Treasurer’s Check     Bank Money Order     USPS Money Order  
 Company Check (Only if Prior to Bid Opening)    **(NO CASH OR PERSONAL CHECKS WILL BE ACCEPTED)**

Rcvd. \_\_\_/\_\_\_/\_\_\_ Pymt. Type \_\_\_\_\_ Ck.# \_\_\_\_\_



## **CITY OF PHILADELPHIA**

### **INSTRUCTIONS FOR GETTING PAID** **BY THE CITY OF PHILADELPHIA**

The City attempts to process invoices in a timely manner. Delays can occur because of incomplete or inaccurate invoicing information. Please make sure that all your invoices contain the following information to help the City in paying you as quickly as possible.

- 1. AFTER THE DELIVERY OR SERVICES HAS BEEN COMPLETED YOU MUST SUBMIT THREE (3) COPIES OF AN INVOICE FOR PAYMENT TO THE RECEIVING DEPARTMENT LISTED ON THE PURCHASE ORDER.**
- 2. THE INVOICE MUST CORRECTLY REFERENCE THE PURCHASE ORDER NUMBER, THE VENDOR NAME, ADDRESS AND FEDERAL EMPLOYER IDENTIFICATION NUMBER.**
- 3. CHECKS WILL ONLY BE MADE PAYABLE TO THE COMPANY NAME AS SHOWN ON THE PURCHASE ORDER, THE INVOICE MUST REFLECT THIS SAME COMPANY NAME AS THE "PAY TO".**
- 4. THE INVOICE MUST SHOW THE QUANTITY AND TYPE OF ITEM OR SERVICE AND THE PRICE.**
- 5. THE UNIT OF PURCHASE ON THE INVOICE MUST AGREE WITH THE UNIT CITED ON THE PURCHASE ORDER. REFERENCE TO THE SPECIFIC LINE ITEM IS HELPFUL.**

Paying vendors is the responsibility of the *receiving* City Department(s), not the Procurement Department. Vendors should bring any problems concerning payments to the attention of the appropriate City receiving department. The name and number of the contact person can generally be found on the purchase order. If all necessary paperwork has been submitted to the department and questions still remain, vendors should contact:

**City of Philadelphia  
Accounting Verification  
Room 1340 Municipal Services Building  
1401 J.F.K. Blvd.  
Philadelphia, PA 19102  
Phone: 215-686-6365**

**IN YOU ARE INTERESTED IN RECEIVING YOUR PAYMENTS ELECTRONICALLY RATHER THAN BY CHECK PLEASE SEE ATTACHED LETTER & ACH VENDOR ENROLLMENT AND CHANGE FORM.**



# CITY OF PHILADELPHIA

PROCUREMENT DEPARTMENT  
120 Municipal Services Building  
Philadelphia, Pa 19102-1685

Trevor Day  
Procurement Commissioner

Dear Valued Vendor,

The City of Philadelphia is pleased to announce a new online **Vendor Invoice Information (VII) Website** which will allow businesses such as yours to inquire about the status of invoices billed against purchase orders and professional services contracts. The only requirement is that your invoices utilize a unique number – alpha, numeric or a combination of the two.

This system will be operational twenty four hours a day, seven days a week. All you have to do is log on to the City of Philadelphia website: [www.phila.gov](http://www.phila.gov), click on “Vendor Invoice Information” under the “Help Me” section of the home page, enter your Federal Employer Identification Number (FEIN) and a valid active purchase order. Then, agree to a waiver statement and follow the prompts to get an up-to-date status on your payments.

You are urged to give it a try and see for yourself how easy it is to use. If you should happen to experience any problems, or if you would like to comment on this new system, please e-mail us using the question and comment field provided on the site.

We believe that you will find this new way of obtaining payment information convenient and easy to use.



# CITY OF PHILADELPHIA

## PROCUREMENT DEPARTMENT

### Customer Service Unit

#### This Is Not A Right To Know Request.

This form cannot be used to submit a Right To Know Request. See City of Philadelphia Open Records Policy: <http://www.phila.gov/privacy/pdfs/finalcityopenrecords.pdf>

#### ATTENTION VENDORS

If your company would like to receive the results of a particular bid, the Customer Service Unit of the Procurement Department will forward this information to you for a **\$10.00 fee** for **each** bid number requested. **Company check or money order only, no personal checks or cash.** Please be advised that bid tabulations **are not available** by telephone or email. If you have any questions, please email [bid.info@phila.gov](mailto:bid.info@phila.gov).

#### Mail Request To:

The Procurement Department Customer Service Unit  
Attention: Bid Results  
1401 JFK Blvd. Room  
170B Philadelphia, PA  
19102

#### Enclose the following items:

- Company check or Money Order **ONLY** payable to “**The City of Philadelphia**”.
- A self-addressed stamped envelope which is at least 9 ½ ” x 12 ½ ” or larger for **each** Bid requested.

#### YOUR REQUEST CANNOT BE PROCESSED IF YOU DO NOT PROVIDE THE ABOVE ITEMS

Please complete the form below. Only one (1) request per form.

#### BID RESULTS REQUEST FORM

Date of Request: \_\_\_\_\_

Bid Number Requested: \_\_\_\_\_ Opening Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

Company Representative: \_\_\_\_\_

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Email Address: \_\_\_\_\_

Telephone No: \_\_\_\_\_ Fax No.: \_\_\_\_\_

## SS&E TERMS AND CONDITIONS OF BIDDING AND CONTRACT

### BID SUBMISSION

#### 1. PREPARATION AND SUBMISSION OF BID.

All bids must be written in ink or typewritten and made on the forms issued and signed in ink by a person with legal authority to bind the bidder. The contract awarded hereunder shall consist of: the Invitation and Bid; all addenda issued thereto by the City, any surety bonds approved as to legal form by the Law Department, all warranties, exhibits and attachments reviewed and accepted by the City; and these Terms and Conditions of Bidding and Contract (the "Contract").

It is the sole responsibility of the bidder to ensure that the bidder has received any and all addenda and the Procurement Commissioner may in his/her sole discretion reject any bid for which all addenda have not been executed and returned in accordance with the instructions provided therein. No bid may be considered if received after the date and time for the opening of bids established by the Invitation and Bid, nor may any bid be modified after that date and time. The time of bid opening shall be the time displayed on the City's official bid clock located at the bid room. In the event of any discrepancy between actual time and the City's official bid clock, the latter shall determine the time of bid opening. Notwithstanding the foregoing, the Procurement Commissioner reserves the right to accept a late bid if it is the only response and it is in the best interest of the City to do so.

#### 2. BID SECURITY.

In order to be eligible to bid, all bidders must be enrolled in the City's Annual Bid Security Program. All bidders must complete the registration form and pay a non-refundable Annual Bid Security Program fee of \$100.00, payable annually to the order of "The City of Philadelphia". Enrollment and payment of the Annual Bid Security Program fee must be completed prior to bid opening to be eligible for award. If applicable, an individual bid bond may also be required in the Invitation and Bid. Notwithstanding bidder's enrollment in the Annual Bid Security Program, an awarded bidder who fails to execute its contract will be subject to the City's remedies set forth in Paragraph 17.

#### 3. BID PROCESSING FEE.

In addition to enrollment in the City's Annual Bid Security Program and payment of any other fees or monies required to be submitted with the bid, the bid must be accompanied by a non-refundable processing fee of \$25.00 in the form of a company check, bank money order or United States postal money order made payable to the order of "City of Philadelphia." Cash is not acceptable.

#### 4. SPECIFICATIONS.

When a specification is issued in connection with the Invitation and Bid, no deviation will be permitted, except if/as indicated in the Invitation and Bid and the bidder will be required to furnish articles and/or services in conformity with that specification. When catalogues, model numbers, trade names, or cuts are listed in the Invitation and Bid, they are, unless otherwise specified, included for the purposes of furnishing bidders with reference information concerning the style, type or kind of article and /or service desired. A bidder may offer an article, service and/or equipment, which he/she certifies to be equal or better in quality, performance and other essential characteristics. If submitting an alternate, the

bidder must specify the alternate (e.g., make and model #) in the bid and submit with the bid a complete description of the article (including any technical supporting documentation) and/or service proposed to be furnished. Failure to do so will require the bidder to furnish the article and/or service specified in the Invitation and Bid. The Procurement Commissioner reserves the sole right to determine whether alternates offered are equal or better.

Unless otherwise provided in the bid specifications, all items offered by the bidder must be new. A "new" item is one which will be used first by the City. This clause shall not be construed to prohibit bidders from offering goods, supplies, equipment, or materials containing recycled materials or printing with recycled content; bidders intending to provide goods made with recycled materials should notify the Procurement Department.

Any and all specifications issued in connection with the Invitation and Bid are deemed incorporated into and become part of the Contract.

#### 5. PATENTS.

The successful bidder (also referred to throughout these Terms and Conditions of Bidding and Contract as the "awarded bidder" or "Contractor") shall be solely responsible for all royalties and charges that may be due to any patent holder for or on account of the use of any patented appliance, product or processes. Evidence of such payment shall be submitted upon request of the Procurement Commissioner and failure to submit such evidence may, in the sole discretion of the Procurement Commissioner, result in rejection of the bid or constitute an event of default, entitling the City to all rights and remedies as provided herein in Paragraph 19 Default and Termination.

#### 6. LOCAL BIDDING PREFERENCE.\*

In accordance with Chapter 17-109 of the Philadelphia Code relating to Local Bidding Preferences for Procurement Contracts, this bid may be subject to a local bid preference. In order to determine eligibility to receive the preference, if applicable, bidder must be certified at the time of bid opening and must submit with the bid, the Local Business Entity Certification Number\* as issued by the Procurement Department for the bidder. If the Procurement Commissioner determines that the awarded bidder fails to comply with its representation at any time during the term of its contract, the awarded bidder's LBE certification will be revoked and the awarded bidder shall be deemed in substantial breach of such contract, shall be required to pay liquidated damages of 10% of the awarded contract amount, and may be debarred by the Procurement Commissioner in accordance with the Procurement Department Debarment Regulation for a period up to three years.

\*Note: If you wish to apply for Local Business Entity (LBE) certification, go to [www.phila.gov/bids](http://www.phila.gov/bids). Please allow sufficient time prior to bidding for processing of the LBE application.

## SS&E TERMS AND CONDITIONS OF BIDDING AND CONTRACT

### EVALUATION AND AWARD

#### 7. TYPES OF BIDDER RESTRICTED.

Bidders must not be a party to more than one bid for the same article or service. A violation of this condition may, in the sole discretion of the Procurement Commissioner, result in rejection of any or all such bids in which the bidder has an interest.

#### 8. RESPONSIVENESS.

Subject to the right of the Procurement Commissioner to waive non-responsiveness as set forth below in this Section, these Terms and Conditions of Bidding and Contract and the specifications and requirements included in the Invitation and Bid are mandatory and must be strictly followed by all bidders in the preparation and submission of their bids. After bids are opened, the Procurement Department, and other City departments or agencies where appropriate or specified, shall review all bids for responsiveness to these Terms and Conditions of Bidding and Contract and the specifications and requirements included in the Invitation and Bid.

Any bid which is incomplete, obscure, conditional, or unbalanced, which contains additions not called for, or irregularities of any kind, including alterations or erasures, or which fails to conform in any respect to these Terms and Conditions of Bidding and Contract and the specifications and requirements included in the Invitation and Bid is non-responsive and shall be rejected, except where the Procurement Commissioner, in his/her sole discretion, determines that the non-responsiveness is not material or that a waiver of the non-responsiveness is otherwise permitted by the Invitation and Bid by these Terms and Conditions of Bidding and Contract or by law. The Procurement Department's determination of non-responsiveness shall be final and any bid rejected as non-responsive shall not be eligible for award of the Contract.

#### 9. RESPONSIBILITY.

Unless otherwise specified, after bids are opened, the Procurement Department, and other City departments or agencies where appropriate or specified, shall review and may investigate the responsibility including, but not limited to, the integrity, qualifications, references, capacity and ability to perform the Contract resulting from the Invitation and Bid in accordance with its terms of the lowest responsive bidder. All determinations of bidder responsibility shall be vested in the sole discretion of the Procurement Commissioner and other City officials. Any bidder who is deemed not responsible shall be ineligible for award of the Contract.

Bidders deemed not responsible will be notified of such determination and the reasons therefore in writing by the Procurement Department, and shall have the right to contest the determination by submitting to the Procurement Department, within forty-eight (48) hours after receipt of its written determination, a written request for reconsideration that includes information relating to the bidder's qualifications and responsibility and demonstrating the insufficiency of the reasons stated in the written determination finding the bidder not responsible. Any further determination of a contesting bidder's responsibility shall be vested in the sound discretion of the Procurement Commissioner and other City officials.

#### 10. CANCELLATION AND AWARD.

The Procurement Commissioner, in his/her sole discretion, may cancel any Invitation and Bid prior to bid opening. After bid opening, the Procurement Commissioner, in his/her sole discretion, may reject all bids, if deemed in the best interest of the City. In all cases where a Contract award is made by the Procurement Department, the bidder is bound by the terms and conditions of the Invitation and Bid upon the submission of its bid. All bids are valid for a period of not less than 60 days, or as otherwise specified in the Invitation and Bid. If the bid has not been awarded within the specified period of time, the bid shall be valid for subsequent award only upon the express consent of the bidder, with no change to the submitted bid. Any price increases/decreases expressly provided for in the Invitation and Bid will be allowed. All Contract awards shall be made by the Procurement Department upon written notice to the bidder that is determined by the Procurement Department to be the lowest responsive and responsible bidder. When applicable, unit pricing quoted will prevail in the event of any discrepancy(ies) between unit price and the extended amount. This same quoted unit price will be the determining factor in establishing applicable contract amount(s) and award(s).

#### 11. QUANTITIES AWARDED.

For requirements contracts only, the articles and quantities of such articles as set forth in the Invitation and Bid are estimates and the Procurement Commissioner, in his/her sole discretion, may make an award for none or all or some of the articles bid and in such quantities as the Procurement Commissioner shall deem appropriate. For firm limit contracts, it is the City's intent to award based upon the quantities set forth in the Invitation and Bid, but the City reserves the right to award more or less.

#### 12. DELIVERY, PRICE INCREASES AND TIE BIDS.

All articles must be delivered at the price(s) bid, FOB Destination. Bids containing reservations of the right to increase the price(s) bid including, but not limited to, late payment charges, will not be considered, except where the Procurement Commissioner, in his/her sole discretion, finds it in the City's best interest to do so. In the event of an absolute tie, the award decision will be made in the best interests of the City as determined by the Procurement Commissioner as informed by Mayoral Executive Order 04-12, "Procurement of Local and American Goods and Services."

### CONTRACT EXECUTION AND CONFORMANCE

#### 13. CONTRACTS.

Awards of contracts in amounts less than or equal to \$32,000 shall become contracts binding upon the City upon written notice of award by the Procurement Commissioner.

- a. Awards of contracts in amounts greater than \$32,000 shall not become contracts binding upon the City until after written notice of award is made and until after all of the following conditions have been satisfied:

## SS&E TERMS AND CONDITIONS OF BIDDING AND CONTRACT

- i. Successful bidder posts sufficient performance security, as required in the Invitation and Bid, within the time specified in the written notice of award;
- ii. Successful bidder posts a payment bond or other payment security, if and as required by the Invitation and Bid, within the time specified in the written notice of award;
- iii. Approval of the Contract as to form by the City's Law Department;
- iv. Certification by the Director of Finance and City Controller as to the availability of funds; and
- v. Execution of the Contract by the Procurement Commissioner.

The Procurement Commissioner may, in his/her sole discretion, cancel any Contract award if any of the above conditions (i-v) are not satisfied, or if the Procurement Commissioner, in his/her sole discretion, determines cancellation to be in the best interests of the City. The bidder agrees that in the event of such cancellation, it shall not have any claim against the City, including any claim for breach of contract or of any other legal duty, or for lost profits, costs, damages, or expenses of any kind.

### 14. PERFORMANCE SECURITY.

When applicable, the successful bidder is required to furnish an individual performance bond, issued by a surety approved by the City and in the amount specified in the Invitation and Bid.

### 15. INSURANCE.

Unless otherwise specified, the successful bidder (referred to in this Section as "Contractor") shall, at its sole cost and expense, procure and maintain in full force and effect, during the entire period of the Contract (including any applicable warranty and/or renewal periods), the minimum types of insurance specified below. All insurance shall be procured from reputable insurers authorized to do business in the Commonwealth of Pennsylvania and shall be acceptable to the City. All insurance required herein shall be written on an "occurrence" basis and not a "claims-made" basis. The City of Philadelphia, its officers, employees, and agents are to be named as additional insured on all policies required hereunder, except the Workers' Compensation and Employers' Liability. Also, an endorsement is required stating that the coverage afforded these parties as additional insured will be primary to any other coverage available to them. The City's coverage as an additional insured shall be primary coverage. The insurance shall provide for at least thirty (30) days prior written notice to be given to the City in the event coverage is materially changed, canceled or non-renewed. Certificates of insurance evidencing the required coverages shall be submitted to the City within fifteen (15) days of notice of contract award and for each renewal period. The City reserves the right to require the Contractor to furnish certified copies of the original policies of all insurance required hereunder at any time upon fifteen (15) days prior written notice. The insurance requirements set forth herein are not intended and shall not be construed to modify, limit, or reduce the indemnifications made in this Contract by the Contractor to the City or to limit the Contractor's liability under this Contract to the limits of the policies of insurance required to be maintained by the Contractor hereunder.

### (a) WORKERS COMPENSATION AND EMPLOYERS LIABILITY

- i. Workers' Compensation – Statutory limits
- ii. Employers Liability - \$100,000 Each Accident – Bodily Injury by Accident; \$100,000 Each Employee – Bodily Injury by Disease; \$500,000 Policy Limit – Bodily Injury by Disease
- iii. Other states insurance including Pennsylvania

### (b) GENERAL LIABILITY INSURANCE

- i. Limit of Liability: \$1,000,000 per occurrence combined single limit for bodily injury (including death) and property damage liability.
- ii. Coverage: Premises operation; Blanket Contractual liability; Personal Injury liability; Products and completed operations; Employees as additional insured; Cross liability; Broad form property damage (including loss of use) liability; Asbestos abatement liability coverage (Note: Required for asbestos abatement projects only).

### (c) AUTOMOBILE LIABILITY

- i. Limit of Liability: \$1,000,000 per occurrence combined single limit for bodily injury (including death) and property damage liability.
- ii. Coverage: owned, non-owned and hired vehicles.

Contractors providing only supplies and equipment to the City via Common Carrier are only required to maintain General Liability insurance, naming the City of Philadelphia, its officers, employees and agents as additional insureds.

### 16. INDEMNIFICATION.

All bidders shall indemnify, defend and hold harmless the City, its officers, employees and agents from and against any and all losses, costs (including, but not limited to, litigation and settlement costs and counsel fees), claims, suits, actions, damages, liabilities and expenses, occasioned wholly or in part by the bidder's act or omission or fault or negligence or the act or omission or fault or negligence of bidder's agents, subcontractors (including suppliers), employees or servants in connection with the Contract, including, but not limited to, those acts or omissions or faults or negligence in connection with loss of life, bodily injury, personal injury, damage to property, contamination or adverse effects on the environment, the bidder's default under the Contract, intentional acts, failure to pay subcontractors and suppliers and any infringement or violation of any proprietary right (including, but not limited to, patent, copyright, trademark, service mark and trade secret). This obligation to indemnify, defend and hold harmless the City, its officers, employees and agents shall survive the termination of the Contract resulting from the Invitation and Bid.

### 17. FAILURE TO EXECUTE CONTRACT.

Any bidder not lawfully released from its bid, who refuses to execute a contract in accordance with its bid or who fails, refuses or is unable to furnish any required payment security, performance security or insurance, as may be required by the Invitation and Bid and/or

## SS&E TERMS AND CONDITIONS OF BIDDING AND CONTRACT

these Terms and Conditions of Bidding and Contract, shall be liable for 10% of the amount of its bid, as liquidated damages to the City; or where the damages are readily ascertainable by the City, for the actual loss, cost or damage incurred by the City as a result of its failure to execute the contract or to furnish such bonds, performance security or insurance.

### 18. ASSIGNMENT.

The successful bidder shall not assign the Contract resulting from the Invitation and Bid, or any part of the Contract, or any right to any monies to be paid under the Contract, or delegate performance of the Contract, without obtaining the prior written consent of the Procurement Commissioner. The decision whether to consent to an assignment is within the Procurement Commissioner's sole discretion. In no case shall the Procurement Commissioner's consent to the assignment of any monies to be paid under the Contract relieve the bidder from faithful performance of any of its obligations under the Contract or change any of the terms and conditions of the Contract. Any purported assignment in violation of this provision shall be of no effect.

### 19. DEFAULT and TERMINATION.

All work performed and goods and services rendered by a successful bidder (referred to in this Section as "Contractor") under any Contract resulting from the Invitation and Bid shall strictly conform to these Terms and Conditions of Bidding and Contract and the specifications and requirements contained in the Invitation and Bid.

- a. The following shall constitute events of default under any Contract resulting from the Invitation and Bid:
  - i. Failure by Contractor to comply with any provision of the Contract, including the bid specifications contained in the Invitation and Bid and these Terms and Conditions of Bidding and Contract and/or failure by Contractor to comply with "applicable law" as that term is defined in Paragraph 24.
  - ii. Falseness of any representation or warranty by Contractor in the Contract or in other document(s) submitted to the City by Contractor in connection with the Invitation and Bid or fraud in connection with the performance of the Contract.
  - iii. Failure by Contractor to pay its suppliers or subContractors, misappropriation of any funds provided under the Contract or failure to notify City upon discovery of any misappropriation.
  - iv. A violation of law by Contractor which results in its making a guilty plea, a plea of nolo contendere, or conviction of a criminal offense by Contractor, its directors, employees, or agents or indictment or charges, which in the sole judgment of the Procurement Commissioner, adversely affects the performance of the Contract or Contractor's fitness to provide goods and services to the City.
  - v. Failure by Contractor to comply with Chapter 17-1600 of The Philadelphia Code entitled "Economic Opportunity Plans," or the Mayoral Executive Order establishing the City's antidiscrimination policy relating to the participation of minority, woman and disabled

owned business enterprises.

- vi. The Procurement Department's determination that the Contractor is not a responsible bidder on the Invitation and Bid, where such determination is made, and is based upon, information received after award of the Contract and/or after execution of the Contract by the Procurement Commissioner and/or after satisfaction of any or all other conditions of a binding Contract set forth in Paragraph 13 above.
- vii. Any other act or omission identified in these Terms and Conditions of Bidding and Contract or elsewhere in the Invitation and Bid as an event or condition constituting default.
  - b. Upon the occurrence of an event of default, the Procurement Commissioner, in his/her sole discretion, may require Contractor to cure the default within a period of time to be determined by the Procurement Commissioner, or terminate the Contract in whole or in part and exercise any one or more of the following remedies (which remedies may be concurrent and shall be in addition to and not in lieu of the remedies available to the City at law, in equity, under any bond(s) filed in connection with the contract or under other sections of these Terms and Conditions of Bidding and Contract :
    - i. Purchase goods and/or services from others in substitution of goods or services that were not furnished or performed by Contractor or that were defective or otherwise in violation of any provision of the Contract; the cost of such substituted goods and services shall be the sole responsibility of Contractor and Contractor agrees to pay immediately, upon receipt of the City's invoice, the difference between the Contract price and the substituted product or service cost, plus any other loss, cost or damages incurred by the City.
    - ii. Appropriate to the payment of the difference between the Contract price and the cost of such substitute goods or services, and the amount of any other loss, cost or damage incurred by the City as a result of the default, any monies which may then be due and payable to Contractor under this Contract or any other Contract that Contractor then has with the City.

The City shall notify Contractor in writing of such termination, which shall be effective as of the date specified in the notice of termination (the "Termination Date"). The Procurement Commissioner may, in his/her sole discretion, require Contractor to continue to furnish all goods and perform all services required under the Contract until the Termination Date, in which case, subject to the remedies enumerated above, the successful bidder shall be paid in accordance with the Contract therefore. If the City requires Contractor to cure the event(s) of default, or to continue to furnish goods or services until the Termination Date, and Contractor refuses or fails to do so, then such failure shall itself be deemed an event of default under this Section, for which the City may exercise any of its rights hereunder.

## SS&E TERMS AND CONDITIONS OF BIDDING AND CONTRACT

### 20. PAYMENT FOR EQUIPMENT.

Unless otherwise provided in the bid specifications, when equipment involves installation, (which shall also be interpreted to mean erection and/or setting up or placing in position for service or use) and/or testing, and where such installation or testing is delayed through no fault of the contractor, contractor shall be entitled to a payment equal to 50% of the price bid when such equipment is delivered on site and to a further payment equal to an additional 25% of the price bid when the equipment is installed and ready for test. The balance shall be paid only after the equipment is tested and found to be satisfactory by the City. If the equipment must be tested, but installation is not required to be made by the supplier or if the equipment must be installed but testing is not required, and the installation or testing is delayed through no fault of the contractor, contractor shall be entitled to a payment equal to 75% of the price bid at the time of delivery and the balance shall be paid after satisfactory testing and/or installation, as required.

### TAX MATTERS

#### 21. TAX EXEMPTION.

The City of Philadelphia is exempt from the payment of any federal excise or transportation taxes and any Pennsylvania sales tax. The price bid must be net, exclusive of taxes. The City will not pay any sales taxes imposed on the bidder. The bidder must not include any sales taxes imposed on the bidder in its costs to be reimbursed by the City. However, when under established trade practice any federal excise tax is included in list prices, bidder may quote the list price and shall show separately the amount of the federal tax, either as a flat sum or as a percentage of the list price, which shall be deducted by the City. In the event bidder pays any sales or use tax, bidder hereby assigns to City, or City's agent, all of its rights, title and interest in any sales or use tax which may be refunded as a result of the purchase of any articles furnished in connection with the Contract and bidder, unless directed by the City, shall not file a claim for any sales or use tax refund subject to this assignment. Bidder authorizes the City, in City's name or the name of bidder, to file a claim for refund of any sales or use tax subject to this assignment.

#### 22. TAX INDEBTEDNESS.

The City of Philadelphia does not wish to do business with tax delinquents or other businesses indebted to the City. In furtherance of this policy, the following certifications have been developed and shall form a part of any Contract resulting from the Invitation and Bid. The successful bidder or other entity contracting with the City is referred to below as the "Contractor".

- a. Contractor's Certification of Non-Indebtedness. Contractor hereby certifies and represents that Contractor and Contractor's parent company(ies) and subsidiary(ies) are not currently indebted to the City of Philadelphia (the "City") and will not at any time during the term of this Contract (including any extensions or renewals thereof) be indebted to the City, for or on account of any delinquent taxes (including, but not limited to, taxes collected by the City on behalf of the School District), liens, judgments, fees or other debts for which no written agreement or payment plan satisfactory to the City has been established. In addition to any other rights or remedies available to the City at law or in equity,

Contractor acknowledges that any breach or failure to conform to this certification may, at the option of the City, result in the withholding of payments otherwise due to Contractor and, if such breach or failure is not resolved to the City's satisfaction within a reasonable time frame specified by the City in writing, may result in the offset of any such indebtedness against said payments and/or the termination of this Contract for default (in which case Contractor shall be liable for all costs, losses and other damages resulting from the termination).

- b. Subcontractor's Certification of Non-Indebtedness - Contractor shall require all subcontractors performing work in connection with this Contract ("subcontractor" shall also include suppliers providing goods or materials) to be bound by the following provision, and Contractor shall cooperate fully with the City in exercising the rights and remedies described below or otherwise available at law or in equity:

"Subcontractor hereby certifies and represents that subcontractor and subcontractor's parent company(ies) and subsidiary(ies) are not currently indebted to the City of Philadelphia ("City"). and will not at any time during the term of Contractor's Contract with the City (the "Contract"), including any extensions or renewals thereof, be indebted to the City, for or on account of any delinquent taxes (including, but not limited to, taxes collected by the City on behalf of the School District of Philadelphia), liens, judgments, fees or other debts for which no written agreement or payment plan satisfactory to the City has been established. In addition to any other rights or remedies available at law or in equity, subcontractor acknowledges that any breach of or failure to conform to this certification may, at the option of the City, result in the withholding of payments otherwise due to subcontractor for services rendered in connection with the Contract and, if such breach or failure is not resolved to the City's satisfaction within a reasonable time frame specified by the City in writing, may result in the offset of any such indebtedness against said payments otherwise due to subcontractor and/or the termination of subcontractor for default (in which case subcontractor shall be liable for all costs, losses and other damages resulting from the termination)."

#### 23. TAX REQUIREMENTS.

Any person or entity that bids on and/or is awarded a contract by the City and/or School District of Philadelphia, is subject to Philadelphia's business tax ordinances and regulations.

- a. The City Solicitor has determined that anyone who is awarded a contract by the City and/or School District pursuant to a bid has entered into a contract within the City, and the subsequent delivery of goods into the City or performance of services within the City constitutes doing business in the City and subjects the successful bidder, including but not limited to, one or more of the following taxes:
  - i. Business Income and Receipts Tax
  - ii. Net Profits Tax
  - iii. City Wage Tax

## SS&E TERMS AND CONDITIONS OF BIDDING AND CONTRACT

The successful bidder, if not already paying the aforesaid taxes, is required to apply to the Department of Revenue, 1401 John F. Kennedy Blvd., Public Service Concourse, Municipal Services Building, Philadelphia, PA 19102 for a tax identification number and to file appropriate business tax returns as provided by law. Questions should be directed to the Business and Earnings Tax Unit at (215) 686-6600.

### GENERAL INFORMATION

#### 24. COMPLIANCE WITH LAWS.

The Contractor, in performance of the Contract shall comply with, and all goods, services, documents and other materials furnished under the Contract shall conform with, all applicable present and future federal, state or local laws, ordinances, executive orders, rules, regulations and all court orders, injunctions, decrees and other official interpretations thereof of any federal, state or local court, administrative agency or governmental body, including the City, the Commonwealth of Pennsylvania and the United States of America ("applicable law"). Applicable law shall include, without limitation, the specific laws referenced in paragraphs 25 through 31 herein and Chapter 17-1700 (Contractors are obligated to pay their subcontractors promptly after Contractor receives payment from the City) and Chapter 17-1800 (Contractor shall cooperate with the City in addressing its goal of securing employment for Returning Citizens). Contractor shall maintain during the term of the Contract all licenses, and authorizations required by any applicable law.

#### 25. NONDISCRIMINATION.

- a. Any Contract awarded pursuant to the Invitation and Bid is entered into under the terms of the Philadelphia Home Rule Charter and in its performance, Contractor shall not discriminate nor permit discrimination against any person because of race, color, religion, ancestry, national origin, sex, gender identity, sexual orientation, age or disability. Such discrimination shall constitute an event of default under this Contract entitling City to terminate this Contract forthwith. This right of termination shall be in addition to any other rights or remedies as provided herein in Section 19 or otherwise available to the City at law or in equity.
- b. In accordance with Chapter 17-400 of The Philadelphia Code, Contractor agrees that its payment or reimbursement of membership fees or other expenses associated with participation by its employees in an exclusionary private organization, insofar as such participation confers an employment advantage or constitutes or results in discrimination with regard to hiring, tenure of employment, promotions, terms, privileges or conditions of employment, on the basis of race, color, sex, sexual orientation, gender identity, religion, national origin or ancestry, shall constitute an event of default under this Contract and shall entitle the City to all rights and remedies as provided herein in Section 19 or otherwise available to the City at law or in equity. Contractor agrees to include the immediately preceding sentence, with appropriate adjustments for the identity of the parties, in all subcontracts which are entered into pursuant to this Contract. Contractor further agrees to cooperate with the Commission on Human Relations of the City of Philadelphia in any manner which the said Commission deems

reasonable and necessary for the Commission to carry out its responsibilities under Chapter 17-400 of The Philadelphia Code. Failure to so cooperate shall constitute an event of default under this Contract entitling the City to all rights and remedies as provided herein in Section 19 or otherwise available to the City at law or in equity.

#### 26. ETHICS REQUIREMENTS.

To preserve the integrity of City employees and maintain public confidence in the competitive bidding system, the City intends to vigorously enforce the various ethics laws as they relate to City employees in the bidding and execution of City contracts. Such laws are in three categories:

- a. Gifts. Executive Order No. 02-04 prohibits City employees from soliciting or accepting anything of value from any person or entity seeking to initiate or maintain a business relationship with the City of Philadelphia, its departments, boards, commissions, and agencies. Bidder understands and agrees that if it offers anything of value to a City official or employee under circumstances where the receipt of such item would violate the provisions of this Executive Order shall be subject to sanctions with respect to future City Contracts. Such sanctions may range from disqualification from participation in a particular Contract to debarment, depending on the nature of the violation. All bidders, agents or intermediaries who are solicited for gifts or gratuities by City employees are urged to report these incidents to the Inspector General, Aramark Tower, Third Floor, 1101 Market Street, Philadelphia, PA 19107.
- b. City Employee Interest in City Contracts. In accordance with Section 10-1112 of The Philadelphia Home Rule Charter, no bid shall be accepted from, or Contract awarded to, any City employee or official, or any firm in which a City employee or official has a direct or indirect financial interest. All bidders are required to disclose any current City employees or officials who are employees or officials of the bidder's firm, or who otherwise would have a financial interest in the Contract.
- c. Conflict of Interest. Both the State Ethics Act and the City Ethics Code prohibit a public employee from using his/her public office or any confidential information gained thereby to obtain financial gain for himself/herself a member of his/her immediate family, or a business with which he/she or a member of his/her immediate family is associated. "Use of public office" is avoided by the employee or official publicly disclosing the conflict and disqualifying himself/herself from official action in the matter, as provided in The Philadelphia Code Section 20-608.

#### 27. NORTHERN IRELAND, IRAN or SUDAN.

Section 17-104(4)(a) and (b) of The Philadelphia Code prohibits the City from accepting bids from companies that do business in Northern Ireland, Iran and Sudan unless, in the instance of Northern Ireland, that business has implemented the fair employment principles embodied in the MacBride Principles or in the instance of Iran or Sudan, there exists a federal override or the business is excluded from disqualification as described in the Sudan

## SS&E TERMS AND CONDITIONS OF BIDDING AND CONTRACT

Accountability and Divestment Act of 2007. In furtherance of this ordinance, bidder makes the following certification and representations:

- a. In accordance with Section 17-104 of the Philadelphia Code, bidder by execution of its bid certifies and represents that (i) bidder (including any parent company, subsidiary, exclusive distributor, or company affiliated with Bidder) does not have, and will not have at any time during the term of any Contract resulting from this bid (including any extensions thereof), any investments, licenses, franchises, management agreements or operations in Northern Ireland, Iran and Sudan and (ii) no product to be provided to the City under any resulting Contract will originate in Northern Ireland, Iran or Sudan unless, in the instance of Northern Ireland, Bidder has implemented the fair employment principles embodied in the MacBride Principles or in the instance of Iran or Sudan, there exists a federal override or the Bidder is excluded from disqualification as described in the Sudan Accountability and Divestment Act of 2007. In addition to any other remedies reserved under this Bid and Contract, any false certification by Bidder is subject to the penalties stated in Section 17-104 (c) (.3) which include relinquishment of any Bid Security, termination of the Contract and ineligibility for future bids

### **28. DISCLOSURES: SLAVERY ERA RECORDS, FEMALE EXECUTIVES and SOLE SOURCE CONTRACTS.**

- a. In accordance with Philadelphia Code Section 17-104 (2), the successful bidder, after award of the Contract, will complete an affidavit certifying and representing that the bidder (including any parent company, subsidiary, exclusive distributor or company affiliated with bidder) has searched any and all records of the bidder or any predecessor business entity regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era. The names of any slaves or slaveholders described in those records must be disclosed in the affidavit.

The bidder expressly understands and agrees that any false certification or representation in connection with this disclosure and/or any failure to comply with these requirements shall constitute a substantial breach of this Contract entitling the City to all rights and remedies provided in this Contract or otherwise available in law (including, but not limited to, Section 17-104 of The Philadelphia Code) or equity and the Contract will be deemed voidable. In addition, it is understood that false certification or representation is subject to prosecution under Title 18 Pa.C.S.A. Section 4904.

- b. In accordance with Philadelphia Code Section 17-104 (3), bidder must provide the following information with its bid:
  - (i) the current percentage of female executive officers in the company and the current percentage of females on the company's executive and full boards;
  - (ii) the company's aspirational goals for the inclusion of females in executive positions and on the executive and full boards; and

- (iii) the intended efforts by the contractor to achieve the aspirational goals.

This information should be submitted with the bid but the City reserves the right to allow bidder to submit this information at any time prior to award of a contract.

- c. If this is a Sole Source Contract, bidder is subject to the disclosure requirements established under Chapter 17-1400 of The Philadelphia Code.

### **29. MINIMUM WAGE & BENEFITS AND PREVAILING WAGE.**

- a. If this bid is for the furnishing of services, except where services are incidental to the delivery of supplies or equipment, it is subject to Chapter 17-1300 of The Philadelphia Code and Mayoral Executive Order 03-14 which establish minimum benefits (health benefits and sick leave) and wages for employees. If Contractor and Contractor's first tier subcontractor(s) furnishing services to the City meet the definition of "Employer," as set forth in Philadelphia Code Sections 17-1302(5) and 17-1303, each shall comply with the minimum wage and benefits provisions established by these laws: from May 20, 2014 through December 31, 2014, the minimum wage shall be \$10.88 per hour; on January 1, 2015, the minimum wage shall be \$12.00 per hour, which wage amount shall be adjusted annually thereafter, by the CPI Multiplier.\* Contractor and its first tier subcontractor(s) shall notify each affected employee what wages are required to be paid. Accordingly, Contractor by submission of its Bid, acknowledges and certifies its compliance with Chapter 17-1300 and Executive Order 03-14 and shall also require its first tier subcontractors to likewise certify and acknowledge their compliance. Contractor shall promptly provide to the City, at its request, all documents and information verifying its compliance and its first tier subcontractor(s)' compliance with these laws. Any request for a partial or total waiver of these requirements must be based on specific stipulated reasons elaborated in Philadelphia Code Section 17-1304 and should be directed to the attention of the Office of Labor Standards within the City's Managing Director's Office (MDO). Failure to comply with these provisions absent an approved waiver or partial waiver, is an event of default under the Contract and shall also subject Contractor and its first tier subcontractor(s) to the enforcement provisions in Philadelphia Code Section 17-1312.
- b. The following services require the payment of prevailing wages and submission of certified payroll records under Philadelphia Code Section 17-107 for compensation that exceeds \$200,000.: landscaping; building care and maintenance; custodial/janitorial housekeeping; security guard service; demolition; snow removal; stucco; roof capping; furniture moving; locking systems and repairs; mechanical/HVAC maintenance and repairs; elevators, escalators, and electrical maintenance and repair, and subcontracts of all or a portion of such contracts. In addition, building service contracts for compensation exceeding \$100,000. are also subject to Section 17-107.

## SS&E TERMS AND CONDITIONS OF BIDDING AND CONTRACT

\*The CPI Multiplier shall be calculated by the Director of Finance for bids issued on or after January 1 of each year by dividing the most recently published Consumer Price Index for all Urban Consumers (CPI – U) All Items Index, Philadelphia, Pennsylvania, as of January of such year, by the most recently published CPI – U as of January 1, 2015.

### 30. PROTECTION OF DISPLACED CONTRACT WORKERS.

If this bid is for the furnishing of the following services, Security, Janitorial, Building Maintenance, Food and Beverage, Hotel or Non-Professional Health Care Services, then this bid is subject to the "Protection of Displaced Contract Workers" Law, Chapter 9-2300 of the Philadelphia Code. The successful Bidder, if it is a Successor Contractor is required, among other things, to retain certain service employees of the Predecessor Contractor for a ninety day period.

### 31. EQUAL BENEFITS.

If this is a Service Contract, as defined in Philadelphia Code Section 17-1901(4), for an amount in excess of \$250,000, Contractor shall, for employees providing services under the Service Contract who reside in the City or employees who are non-residents subject to City wage tax under Philadelphia Code Section 19-502(b), extend the same employment benefits the Contractor extends to spouses of its employees to life partners of such employees. By submission of its Bid, Contractor so acknowledges and certifies its compliance with Chapter 17-1900 of the Philadelphia Code and shall notify its employees of the employment benefits available to life partners pursuant to Chapter 17-1900. Following the award of a contract subject to Chapter 17-1900 and prior to execution of the contract by the City, Contractor shall certify that its employees have received the required notification of the employment benefits available to life partners and that such employment benefits will actually be available, or that the Contractor does not provide employment benefits to the spouses of married employees.

Contractor's failure to comply with the provisions of Chapter 17-1900 or any discrimination or retaliation by the Contractor against any employee on account of having claimed a violation of Chapter 17-1900 shall be a material breach the Service Contract.

### 32. Protected Health Information.

(a) The City of Philadelphia is a "Covered Entity" as defined in the regulations issued pursuant to the federal Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). The City's business activities include both (1) functions which make the City a Covered Entity, and, therefore, subject to HIPAA, and (2) functions that are not subject to HIPAA. In accordance with 45 CFR §164.105(a)(2)(iii)(D), the City has designated certain departments and units of the City as health care components that must comply with HIPAA ("Covered Components"). The Covered Components of the City as of August 1, 2013 include: Ambulatory Health Services, a unit of the Philadelphia Department of Public Health ("PDPH"); the Office of Behavioral Health and Intellectual Disability Services; the Philadelphia Nursing Home (a unit of PDPH); the Benefits Administration Unit of the Office of Human Resources; Emergency Medical Services (a unit of the Philadelphia Fire Department); and the Philadelphia Public Health Laboratory (a unit of

PDPH). This list is subject to change, and any department or unit of the City that the City in the future determines to be a Covered Component under HIPAA shall be deemed to be a Covered Component for purposes of this Paragraph 32.

(b) To the extent (1) this contract is awarded by the City for or on behalf of a Covered Component and/or requires the performance of services that will be delivered to or used by a Covered Component (whether or not the City department or unit through which the City entered the contract is a Covered Component), and (2) Contractor is a "Business Associate" of the City, as defined in 45 CFR §160.103, Contractor shall comply with the City's Terms and Conditions Relating to Protected Health Information ("City PHI Terms") posted on the City's website (at <http://mbec.phila.gov/procurement/forms/Terms%20Relating%20To%20PHI.pdf>). The City PHI Terms are hereby incorporated in this Paragraph 32 as if fully set forth herein.

SS&E TERMS AND CONDITIONS OF BIDDING AND CONTRACT

SIGNING OF BIDS

This contract consists of the Invitation and Bid, all addenda issued thereto by the City, any surety bonds approved as to legal form by the Law Department, any Solicitation for Participation and Commitment Form, all warranties, insurance, exhibits and attachments reviewed and accepted by the City and the foregoing Terms and Conditions of Bidding and Contract (collectively, the "contract") and contains all the terms, conditions and requirements agreed upon by the parties. The terms "contract" and "agreement," whether capitalized or uncapitalized, shall have the foregoing meaning wherever they are used in the Invitation and Bid, addenda thereto, the Terms and Conditions of Bidding and Contract, and this page. No other contract or agreement, oral or otherwise, regarding the subject matter of the contract shall be deemed to exist or to bind any party hereto or to vary any of the terms contained in the contract.

This contract may not be changed, amended or renewed, in whole or in part, except by a written amendment signed by the parties, the form of which may be "Renewal Letter" or an "Add-On Letter" as issued by the Procurement Department. No waiver by the City of any breach or noncompliance by the undersigned with any provision of this contract shall relieve the undersigned of any of its obligations or representations made under this contract.

This contract and all disputes arising under this contract shall be governed, construed and decided in accordance with the laws of the Commonwealth of Pennsylvania. The parties agree that any lawsuit, action, claim or legal proceeding involving, directly or indirectly, any matter arising out of or related to this contract or the relationship created or evidenced thereby, shall be brought exclusively in the United States District Court for the Eastern District of Pennsylvania or the Court of Common Pleas of Philadelphia County. It is the express intent of the parties that jurisdiction over any lawsuit, action, claim, or legal proceeding shall lie exclusively in either of these two forums. The parties further agree not to raise any objection to any lawsuit, action, claim or legal proceeding which is brought in either of these two forums and the parties expressly consent to the jurisdiction and venue of these two forums. The parties further agree that service of original process in any such lawsuit, action, claim or legal proceeding may be duly affected by mailing a copy thereof, by certified mail, postage prepaid to the addresses specified in the Invitation and Bid and/or this page.

NOTE: ANY BID THAT IS NOT EXECUTED IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BELOW OR THAT DOES NOT INCLUDE STREET ADDRESS, CITY, STATE AND PHONE NUMBER, MAY, IN THE SOLE DISCRETION OF THE PROCUREMENT COMMISSIONER, BE REJECTED.

SIGNING OF BIDS:

If the bidder is an INDIVIDUAL or a PARTNERSHIP, or if the bid does not exceed \$32,000, date and sign the bid here, with the original signatures, in ink.

This \_\_\_\_\_ day of \_\_\_\_\_ 20

\_\_\_\_\_  
(Signature of Owner, Partner)

\_\_\_\_\_  
(Type or Print Name and Title)

\_\_\_\_\_  
(Business Name of Bidder)

\_\_\_\_\_  
(Address, including Zip Code)

\_\_\_\_\_  
(Telephone Number, including Area Code)

If the bidder is a CORPORATION, date and sign the bid here with original signatures, in ink, by (a) President or Vice President of the Corporation AND (b) Secretary, Assistant Secretary, Treasurer or Assistant Treasurer of the Corporation; and (c) affix the seal of the Corporation. If the form is not signed by the President or a Vice President and Secretary, Assistant Secretary, Treasurer or Assistant Treasurer, attach a duly certified corporate resolution authorizing the person signing in place of such officers to execute this bid for the corporation.

This \_\_\_\_\_ day of \_\_\_\_\_ 20

CORPORATE SEAL

\_\_\_\_\_  
(Corporate or Business Name of Bidder)

\_\_\_\_\_  
(Address, including Zip Code)

\_\_\_\_\_  
(Telephone Number, including Area Code)

\_\_\_\_\_  
(Signature of President or Vice President)

\_\_\_\_\_  
(Signature of Secy., Asst. Secy., Treas. or Asst. Treas.)

\_\_\_\_\_  
(Type or Print Name and Title)

\_\_\_\_\_  
(Type or Print Name and Title)

APPROVED AS TO FORM

CONTRACT EXECUTION

\_\_\_\_\_  
(Assistant City Solicitor)

\_\_\_\_\_  
(Procurement Commissioner)